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REGULAR COUNCIL MEETING

Tuesday, January 7, 2014

6:00 p.m.

COUNCIL POLICY PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. Smoking is Not Permitted.
- IV. Use of Cellular Telephones is Not Permitted, and Such Telephones Shall Be Turned Off or Otherwise Silenced During the Council Meeting.
- V. The Hearing Impaired Are Encouraged to Contact the City Manager's Office No Later Than 12:00 Noon on the Monday Preceding the Council Meeting, if Assistance is Required.
- VI. Wheelchair Bound Members of the Public Are Encouraged to Contact the City Manager's Office No Later than 12:00 Noon on the Monday Preceding the Council Meeting, if Additional Handicapped Parking is Required.
- VII. Speaking to the City Council (These Guidelines Are Also Posted at the Podium in the Council Chambers)
 - Clearly State Your Name and Address.
 - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council.
 - Please Limit the Time of Your Presentation to Five Minutes or Less.
 - Please Do Not Repeat the Same Statements that Were Made by a Previous Speaker.
 - Please Speak to the City Council as You Would Like to Be Spoken To.

AGENDA

1. ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. CONSIDERATION OF MINUTES OF THE DECEMBER 17, 2013 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JANUARY 8, 2014.

4. CONSIDERATION OF BILLS AND CLAIMS.
5. ELECTION OF MAYOR FOR CALENDAR YEAR 2014.
6. ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2014.
7. MUNICIPAL COURT JUDGE HAND ISSUES OATH OF OFFICE TO NEWLY-ELECTED MAYOR AND VICE-PRESIDENT.
8. COMMENTS BY MAYOR.
9. BRIEF RECESS. (OPTIONAL)
10. ESTABLISH DATES OF PUBLIC HEARING:
 - A. Consent
 1. Establish January 21, 2014 as the Public Hearing Date for Consideration of:
 - a. Transfer of Ownership of Restaurant Liquor License #2, from Wagons West Real Estate Holding, LLC, to **Wagons West Management LLC, d.b.a. Pizza Ranch**, Located at **5011 East 2nd Street**.
 - b. Zone Change of Lot 1 and Tract A of the **Betty Luker Parkway Campus**, Lot 1 Addition to the City of Casper, Located at **5725 Highland Drive**, From HM (Hospital Medical) to C-2 (General Business).
 2. Establish February 4, 2014 as the Public Hearing Date for Consideration of:
 - a. Fiscal Year 2013-2014 **Budget Adjustments**.
11. PUBLIC HEARINGS:
 - A. Minute Action
 1. Consideration of the Issuance of a Restaurant Liquor License #9 to **Shogun Steak Inc.**, d.b.a. Shogun Japanese Steak House, Located at **3095 Talon Drive**.

11. PUBLIC HEARINGS: (cont'd)

B. Ordinances

1. Consideration of a Replat of The Heights Addition, Lots 15 & 16, Block 4, and Plat Portion of the SE1/4SW1/4, SW1/4SW1/4, Section 8, T33N, R78W, 6th P.M., Natrona County, Creating **The Heights Addition No. 2**, Generally Located Southwest of the Intersection of **Venture Way and Morado Drive**.
2. Consideration of a Zone Change of the South 52 ½ feet of the East 90 Feet of Lot 8, Block 2, **Beverly Addition**, and the 17'6" of Vacated Beverly Street Adjacent to and East of the 52 ½ Feet of the East 90 Feet of Lot 8, Block 2, Beverly Addition, Located at **162 South Beverly Street**, From R-2 (One Unit Residential) to C-2 (General Business).

12. SECOND READING ORDINANCES:

- A. Consideration of a Plat of a Portion of SE1/4SW1/4, SW1/4SE1/4, NE1/4SE1/4 and SE1/4SE1/4 Section 13, and NE1/4NW1/4 and NW1/4NE1/4 Section 24, T33N, R79W, 6th P.M., Natrona County Wyoming, to Create **Gosfield Village Addition No. 4**, and Accompanying PUD Site Plan, Generally Located North of **Country Club Road** and West of Ardon Lane.

1. Peg Ingram

B. Consent

1. Consideration of a Plat for a Portion of the SE1/4NW1/4, Section 9, T33N, R79W, 6th P.M., Natrona County, Creating the **OYD No. 2** Subdivision, Comprising 22,800 Square Feet, More or Less, Located at **321 West Midwest Avenue**.

13. FIRST READING ORDINANCES:

- A. Amending Certain Sections of Chapter 5.08 of the **Casper Municipal Code**, Pertaining to **Alcoholic Beverages and Associated Demerits**.
- B. Amending Certain Sections of Chapter 6.04 of the **Casper Municipal Code**, Pertaining to **Animal Tethering**.

14. RESOLUTIONS:

A. Consent

1. Authorizing **Release of Local Assessment District Liens** Filed Against Properties for which the Assessed Balance has been Paid in Full.

14. RESOLUTIONS: (cont'd)

2. Authorizing Contract for Professional Services with **CivicLive**, in the Amount of \$30,000, for the Redesign and Hosting of the **City's website** – Casperwy.gov.
3. Authorizing Professional Services Agreement with **Big Horn Roofing, Inc.**, in the Amount of \$24,190, for the Casper Public Utilities Office **Roof Replacement Project**.
4. Authorizing Underground Right-Of-Way Easement with **Rocky Mountain Power** for Installation of Underground Electrical Power for the Central Wyoming Regional Water System **Zone IIB Water System Improvements Project**.

15. MINUTE ACTION:

A. Consent

1. Authorizing Purchase of one (1) Ford **F-250 Extended Cab Pick-up**, by the State Bid Process from Greiner Motor Company-Casper, in the Amount of \$26,783, to be Used in the Public Utilities Division of the **Public Services Department**.

16. COMMUNICATIONS:

A. From Persons Present.

17. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL.

18. ADJOURNMENT.

ZONING CLASSIFICATIONS

FC	Major Flood Channels & Riverbanks	PUD	Planned Unit Development
AG	Urban Agriculture	HM	Hospital Medical
R-1	Residential Estate	C-1	Neighborhood Convenience
R-2	One Unit Residential	C-2	General Business
R-3	One to Four Unit Residential	C-3	Central Business
R-4	High-Density Residential	C-4	Highway Business
R-5	Mixed Residential	M-1	Limited Industrial
R-6	Manufactured Home (Mobile) Park	M-2	General Industrial
PH	Park Historic	SMO	Soil Management Overlay
HO	Historic Overlay	ED	Education

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
December 17, 2013

Casper City Council met in regular session at 6:00 p.m., Tuesday, December 17, 2013.
Present: Councilmen Bertoglio, Goodenough, Hedquist, Hopkins, Meyer, Sandoval and Mayor Schlager. Absent: Councilmen Cathey and Powell.

Moved by Councilman Bertoglio, seconded by Councilman Meyer, to, by minute action, excuse the absence of Councilmen Cathey and Powell. Motion passed unanimously.

Mayor Schlager led the audience in the Pledge of Allegiance.

Moved by Councilman Hopkins, seconded by Councilman Bertoglio, to, by minute action, approve the minutes of the December 3, 2013, regular Council meeting, as published in the Casper-Star Tribune on December 13, 2013. Motion passed unanimously.

Moved by Councilman Hedquist, seconded by Councilman Hopkins, to, by minute action, approve payment of the December 17, 2013, bills and claims, as audited by City Manager Patterson. Councilman Hedquist noted he wished to abstain from voting on invoices pertaining to Hedquist Construction and Mayor Schlager abstained from voting on invoices pertaining to Fleming Supply. Motion passed.

Bills & Claims

1stData	SRVC	\$4,462.51
71Constr	Reprs	\$13,165.00
Adecco	SRVC	\$6,040.90
AdvHyd	SRVC	\$11.20
AdvTraffic	Supp	\$128,088.00
Airgas	Supp	\$1,074.13
Ambi	Mailing	\$573.92
AmerEagle	SRVC	\$4,300.00
Amerigas	Supp	\$634.74
AmerLinen	Laundry	\$2,143.10
AmerPlanning	Dues	\$663.00
AmerTitle	Reports	\$85.00
AmerWaterWks	Supp	\$3,121.00
AmrcanaSouv	Supp	\$578.01
AmTech	Body	\$1,542.16
ANelson	Reimb	\$47.31
AppInd	Supp	\$213.57
Arcadia	Ads	\$483.78
ARCASTech	SRVC	\$1,055.94
Arlene	Contract	\$2,596.92

ASveda	Reimb	\$90.00
AT&TMobility	SRVC	\$40.29
AtlasOff	Supp	\$681.22
AtlasRep	SRVC	\$18.98
AtlntcElct	SRVC	\$1,160.26
AtoZ	Towing	\$369.00
AvidIdSys	Supp	\$2,256.25
BASF	Supp	\$19,356.07
BeckerArenaProd	Supp	\$533.56
Balefill	SRVC	\$78,732.90
BlkHillsStage	SRVC	\$129.50
Bloedorn	Supp	\$96.49
BMartin	Reimb	\$195.00
BonanzaPub	Supp	\$96.51
BoomtownCommSweep	SRVC	\$18.05
Boys&GirlsClubs	Funds	\$200.00
BusinessOutfitters	SRVC	\$828.42
CardinalTrack	SRVC	\$500.00
Cboyle	Reimb	\$21.54
Ch2mHill	SRVC	\$9,383.01
CityPolice	Supp	\$303.14
CityTowing	Towing	\$75.00
CivilEngPro	SRVC	\$61,419.10
CMITeco	Supp	\$193,649.66
CmmrclRefrig	SRVC	\$375.10
CmptrPros	Supp	\$401.30
CntrlWyRgnWtr	SRVC	\$227,500.88
Cntrylnk	SRVC	\$15,656.97
CoastalChem	Fuel	\$4,783.37
CityofCasper	Misc	\$650.00
CommTech	Supp	\$4,122.00
ComprLeasing	Supp	\$1,800.00
CompVillage	SRVC	\$18.95
COrellana	Refund	\$59.67
CowboyAutoSpa	SRVC	\$22.45
Cpu	SRVC	\$108.64
CsprRecCntr	SRVC	\$4,100.00
CrfrdLaw	SRVC	\$289.58
CrimeSceneInfo	SRVC	\$86.25
CrumEle	Supp	\$8,098.52
CrsntEle	Supp	\$2,974.68
CscdeTobgnRscEq	Supp	\$3,735.29
CSimons	Reimb	\$216.00
CasperElec	Equip	\$27,135.27
CasperFire	SRVC	\$1,051.49
CspPetrCl	SRVC	\$137.22

CsprAnmlMedCtr	SRVC	\$394.10
CasperSafety	SRVC	\$360.00
CasperSoccerClb	Funds	\$369.99
CasperStar	Ad	\$1,500.00
CasperTire	Supp	\$348.00
DeckerAuto	Glass	\$485.28
Dell	Tech	\$382.92
Dewitt	Supp	\$2,850.00
Directv	SRVC	\$55.64
DKaley	Refund	\$53.38
DKepnr	Supp	\$2,976.76
Dominos	Meals	\$84.95
DomsonBG	SRVC	\$736.64
DPAssoc	SRVC	\$7,000.00
DPC	Supp	\$5,494.95
DrvTrain	Parts	\$2,353.00
DTanner	Reimb	\$60.00
DVJhnstn	Supp	\$120.00
DXP	Supp	\$186.06
ECalvert	Refund	\$1,058.06
EEnloe	Refund	\$177.25
ElecSvcCo	SRVC	\$73.00
EnrgyLab	Tests	\$2,714.00
ERI	Contract	\$2,261.80
EstgateTrav	Supp	\$61.38
Eurofins	SRVC	\$100.00
ExpressPrint	Printing	\$1,223.99
FatFishRacing	Refund	\$200.00
FedEx	Shipping	\$248.34
FIB	Fees	\$353.00
FIBPettyCsh	Funds	\$500.71
Fleming	Supp	\$10.70
Fleetpride	Supp	\$33.90
ForemostPromo	Supp	\$2,846.98
FrmrBrosCoffee	Supp	\$600.80
FshrScien	Supp	\$32.44
FTremel	Reimb	\$14.43
Galls	Uniforms	\$1,099.00
GeorgeTSanders	Supp	\$1,120.79
Globalstar	Supp	\$220.37
GMarsh	Fees	\$660.15
Grainger	Supp	\$4,800.64
Greiner	Supp	\$18,977.00
GroundEngr	SRVC	\$1,223.50
GrowthProd	Supp	\$2,098.85
GSGArchitecture	SRVC	\$11,606.07

GunnersMtrs	Supp	\$1,179.00
Hach	Supp	\$641.19
HarringtonIndlPstcs	Supp	\$707.64
Hawkins	Supp	\$951.90
Hedquist	Contract	\$314,816.57
HensleyBattery	Parts	\$283.52
Hillcrest	Water	\$26.75
Hogadon	Funds	\$1,700.00
Homax	Fuel	\$93,462.07
Honnen	Supp	\$982.20
Hose&Rbr	Supp	\$2,879.73
HowardSupply	Supp	\$1,769.15
HPCo	Equip	\$649.00
HPCo.	Software	\$5,349.34
HouseofPrinting	Printing	\$160.00
HubFlr	Supp	\$1,443.96
ICC	Supp	\$86.00
InbrgMlr	Tests	\$15,983.59
IndScrn	Supp	\$611.32
IndustrialMaint	SRVC	\$220.00
InsPolceTec	Training	\$795.00
IntrmtnMtrSls	Reprs	\$355.54
IrrigTech	SRVC	\$1,600.00
ISC	Equip	\$796.43
JBooth	Refund	\$22.36
JcksTrk	Parts	\$512.98
JenkinsMach	Supp	\$385.00
JFetter	Reimb	\$216.00
JhnsnCtrls	Misc	\$4,834.01
JKC	SRVC	\$3,130.00
JMaki	Reimb	\$203.23
JMaxwell	Refund	\$23.55
JNickerson	Reimb	\$97.00
JPeterson	Reimb	\$192.00
JStevens	Reimb	\$75.00
JTL	SRVC	\$165.56
JWilhelm	Reimb	\$154.30
KAlexander	Refund	\$46.40
KCWY	SRVC	\$2,000.00
KMcGee	Refund	\$53.16
KSchooner	Refund	\$51.93
Kistler	Supp	\$37.00
KTED	Ads	\$170.00
KZQL	Ads	\$170.00
LaborRdyCentral	Supp	\$4,301.08
LonelyLife	Supp	\$96.86

Long	Maint	\$3,747.58
Lou's	Supp	\$498.00
LexisNxis	SRVC	\$104.43
LyleSgns	SRVC	\$1,148.50
M&J	Supp	\$91.29
MacDonaldEquip	Parts	\$245.90
Manpower	SRVC	\$1,518.14
Mastercard	SRVC	\$1,748.91
McMurry	Concrete	\$1,412.00
Microsoft	Subscrip	\$1,898.40
Menard	Supp	\$208.91
MerbackAward	SRVC	\$158.90
Metech	SRVC	\$3,596.24
MGraham	Reimb	\$375.20
MidwestHose	Supp	\$74.80
MISIndSupp	Supp	\$288.30
MKortman	Reimb	\$144.02
MMcdaniels	Reimb	\$73.94
MtnStsLthgr	Supp	\$92.55
MtnViewSub	Meals	\$121.75
MWeaver	Refund	\$57.51
MyEducResrc	Supp	\$10.00
Napa	Parts	\$11,664.73
NCClerk	SRVC	\$270.00
NCHHealthDept	Funds	\$1,937.61
NCSheriffsOffice	Funds	\$262,342.99
Nevs	Uniforms	\$4,721.84
Norco	Supp	\$2,073.52
OilCtyPrinters	Printing	\$49.00
OneCallofWy	SRVC	\$487.50
OvrhdDoor	Supp	\$470.00
PaprWrhse	Ads	\$92.64
ParamntCnst	Contract	\$49,170.70
Parkway	Lodging	\$620.94
PCardVend	Goods&Supplies	\$128,993.07
PeaksToPlains	SRVC	\$1,603.65
Pepsi	Supp	\$637.30
PhippsConst	Contract	\$49,800.00
Probuild	Supp	\$2,469.87
PurchAdv	Supp	\$175.08
PwdrRivShred	SRVC	\$105.00
PwrEquip	Supp	\$1,486.80
QualityOfficeSol	Supp	\$1,931.24
ResourceStaff	SRVC	\$387.63
Ricoh	SRVC	\$31.35
RinkSys	Supp	\$65.83

RKonkler	Refund	\$17.15
RMPwr	SRVC	\$49,782.81
RootrSwr	SRVC	\$281.30
Ropeway	SRVC	\$2,650.00
RotoRooter	SRVC	\$5,047.76
RRMgmt	SRVC	\$4,929.20
RSimmering	Reimb	\$1,312.39
RspndFstAd	Supp	\$442.94
SchwartzBonWalkerStuder	SRVC	\$13,244.00
SftyKln	SRVC	\$635.16
SGiorgi	Reimb	\$299.70
SheetMtl	Supp	\$685.28
ShrwnWllms	Supp	\$38.60
Sigma-Aldrich	SRVC	\$366.33
SkylineRnchs	SRVC	\$457.16
SourceGas	Gas	\$4,226.11
SReynolds	Refund	\$10.00
StarLine	Supp	\$425.35
StarTribune	Ads	\$491.90
Stotz	Equip	\$358.80
SuperSuds	SRVC	\$15.00
Suthrlnds	Supp	\$510.00
SWalton	Refund	\$39.74
TCutrell	Reimb	\$115.49
TetonStl	Supp	\$828.00
TetraTech	SRVC	\$886.00
TJackson	Reimb	\$353.00
TLO	SRVC	\$110.00
TMills	Reimb	\$75.00
TopOff	SRVC	\$236.64
Tribcsp.com	SRVC	\$1,015.00
TSpangler	Reimb	\$182.87
TwnsqMedia	Ads	\$1,337.50
UntdMicro	Supp	\$10,901.30
UPS	Shipping	\$543.83
UrgentCare	SRVC	\$430.00
Verizon	SRVC	\$2,207.39
VermeerSales	Supp	\$457.60
Viewpoint	SRVC	\$7,000.00
ViperUndgrnd	Contract	\$58,690.00
Vistar	SRVC	\$920.45
VolvoRents	Equip	\$1,792.00
WardwellWtr	SRVC	\$14.00
Wear	Parts	\$840.10
WestGrp	Subscrip	\$1,018.20
Wingfoot	Supp	\$12,702.35

Winnelson	Parts	\$164.34
WirelessAdvncd	Supp	\$210.00
WllmsPrtrDay	SRVC	\$3,121.35
WolfGang	SRVC	\$3,833.33
WstrnPlnsEng	Supp	\$2,340.00
WstrnWtrCons	SRVC	\$26,967.16
WYAssocRuralWtrSys	Supp	\$750.00
WyDeptRev	Tax	\$14,594.66
Wydot	SRVC	\$2.00
WyMach	Parts	\$17,952.84
WyNotaryDiv	Fees	\$60.00
WyPeaceOfficers	Seminar	\$160.00
WyRents	Equip	\$43.00
WYSpecOlympics	Funds	\$3,777.78
WYWtrQty	Supp	\$270.00
Xerox	SRVC	\$361.22
ZSzekely	SRVC	\$663.75
Zunesis	SRVC	\$1,069.70
ZWinter	Reimb	\$73.49
		\$2,193,415.49

Anne Ladd, the Wyoming Business Coalition Executive Director, presented the City with the 2013 Employer Excellence Award. This honor is made possible by the National Business Coalition on Health. Tracey Belser, Human Resources Director, and Mary Facciani, Health Promotions Specialist, accepted the award.

Moved by Councilman Meyer, seconded by Councilman Bertoglio, to, by minute action, establish the following public hearing dates:

- 1) January 7, 2014
 - a. The Issuance of Restaurant Liquor License #9 to Shogun Steak House Inc., d.b.a. Shogun Japanese Steak House, Located at 3095 Talon Drive.
 - b. Consideration of a Replat of The Heights Addition, creating The Heights Addition No. 2, generally located southwest of the intersection of Venture Way and Morado Drive.
 - c. Consideration of a zone change at 162 South Beverly Street.
 - d. Consideration of an Annexation of Saddle Brook Valley Addition, Generally Located South of East 21st Street and East of Missouri; and Rezoning of Same.
- 2) February 18, 2014
 - a. The Renewal of all City of Casper Liquor Licenses for April 1, 2014 Through March 31, 2015.
 - b. Consideration of Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the Saddle Brook Valley Addition.

Passed.

Mayor Schlager opened the public hearing for the consideration of the transfer of ownership of Retail Liquor License No. 32, to Western States Inc., dba Ramada Plaza Riverside, located at 300 West "F" Street.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

Pat Sweeney, 123 West "E" Street, addressed the Council. Council briefly discussed the transfer in light of the possibility that the sale of the business may not have yet occurred.

There being no others to speak for or against the issue involving Retail Liquor License No. 32, the public hearing was closed.

Moved by Councilman Bertoglio, seconded by Councilman Hopkins, to, by minute action, authorize the transfer of ownership of Retail Liquor License No. 32. Passed.

Mayor Schlager opened the public hearing for the consideration of the plat creating the OYD No. 2 Subdivision.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

There being no one to speak for or against the issues involving the OYD No. 2 Subdivision, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 29-13
AN ORDINANCE APPROVING THE FINAL PLAT OF
THE OYD NO. 2 SUBDIVISION, COMPRISING 22,900
SQUARE FEET, MORE OR LESS.

Councilman Bertoglio presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Meyer. Passed.

Mayor Schlager opened the public hearing for the consideration of the plat creating Gosfield Village Addition No. 4.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

Speaking in support was: Lisa Burrridge, 5830 South Walnut Street; and Bill Ferringier, Civil Engineering Professionals, Inc., 6080 Enterprise Drive.

Speaking in opposition was: Megan Gorman, 4457 Freedom Circle; Bob Bailey, 2800 Ardon Lane; Ken Bell, 2862 Ardon Lane; and, Dana Porter, 4451 East 24th Street. Concerns

included the size and location of streets, parking on streets, traffic flow, the size of lots, privacy fencing, water pressure, and the condition of Country Club Road.

City Manager Patterson indicated that the City is working with the County Commissioners to form an agreement for the splitting of costs associated with the joint improvement of several roads, including Country Club Road. The City's intent, for the road to eventually to become a City street, is for Country Club Road to be totally reconstructed from Ardon Land to Wyoming Boulevard as a wider street with curb, gutter, sidewalks and lights in the near future. Further, some property owners involved were represented as being in agreement to pay their fair share of upgrades to the road, with a comprehensive agreement needed to divide costs and methodology for future developments.

Mayor Schlager called for a brief recess at 7:30 p.m., and reconvened the meeting at 7:40 p.m.

Speaking in opposition was: Mike McKenna, Casper Country Club, 4149 East Country Club Road, and Matt Gorman, 4457 Freedom Circle.

After numerous questions and extensive discussion, and there being no others to speak for or against the issues involving the plat creating Gosfield Village Addition No. 4, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 30-13
AN ORDINANCE APPROVING THE GOSFIELD
VILLAGE ADDITION NO. 4 SUBDIVISION
AGREEMENT AND THE FINAL PLAT AND
ACCOMPANYING SITE PLAN OF GOSFIELD
VILLAGE ADDITION NO. 4 COMPRISIING 47.14
ACRES, MORE OR LESS.

Councilman Hopkins presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Bertoglio. Councilman Goodenough voted nay. Passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 13 -305
A RESOLUTION AUTHORIZING A CONTRACT WITH
WERCS COMMUNICATIONS INC. TO PROVIDE
DATA SERVICES TO THE NEW DISPATCH CENTER

RESOLUTION NO. 13 -306
A RESOLUTION AUTHORIZING AN AGREEMENT
WITH COMMERCIAL FLOORING,, INC., FOR THE
CITY OF CASPER SERVICE CENTER FLOORING,
PROJECT NO. 13 -65

RESOLUTION NO. 13 -307

A RESOLUTION AUTHORIZING AN AGREEMENT WITH DAVE LODEN CONSTRUCTION, INC. FOR THE 2013 MISCELLANEOUS ROOF REPLACEMENTS.

RESOLUTION NO. 13 -308

A RESOLUTION AUTHORIZING AN AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH NELSON ENGINEERING, INC., FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE FORT CASPAR UNDERPASS.

RESOLUTION NO. 13 -309

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH CASPER ELECTRIC, INC., FOR AN ALTERNATE GENERATOR ENCLOSURE FOR THE CASPER SERVICE CENTER GENERATOR INSTALLATION.

RESOLUTION NO. 13 -310

A RESOLUTION ESTABLISHING RATES FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, RECYCLING AND DISPOSAL AT THE CASPER REGIONAL SOLID WASTE FACILITY, AND RESCINDING RESOLUTION NO. 13 -128.

RESOLUTION NO. 13 -311

A RESOLUTION ADOPTING AND SETTING FORTH RATES FOR WHOLESALE WATER SERVICE, RETAIL WATER SERVICE, AND SEWER SERVICE FOR THE CITY OF CASPER, WYOMING, AND RESCINDING RESOLUTION 11-333.

RESOLUTION NO. 13 -312

A RESOLUTION AUTHORIZING A BOOSTER STATION AND TRANSMISSION LINE EASEMENT TO THE CENTRAL WYOMING REGIONAL WATER SYSTEM JOINT POWERS BOARD FOR THE ZONE IIB WATER SYSTEM IMPROVEMENTS PROJECT.

RESOLUTION NO. 13 -313

A RESOLUTION APPROVING THE REPLAT OF LOTS 23, 24 AND 25, BLOCK 2, COMMUNITY PARK ADDITION, AS COMMUNITY PARK ADDITION, LOTS 27, 28 AND 29, BLOCK 2

RESOLUTION NO. 13 -314

A RESOLUTION APPROVING A SITE PLAN FOR THE NATRONA COUNTY HIGH SCHOOL CAMPUS MASTER PLAN; AND THE ASSOCIATED SITE PLAN AGREEMENT.

RESOLUTION NO. 13 -315

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING ON GROWTH BOUNDARIES BETWEEN THE CITY OF CASPER AND THE TOWN OF MILLS.

RESOLUTION NO. 13 -316

A RESOLUTION RESCINDING RESOLUTION NO. 09-258, ESTABLISHING FEES FOR VARIOUS COMMUNITY DEVELOPMENT DEPARTMENT SERVICES, AND ADOPTING A NEW FEE SCHEDULE.

RESOLUTION NO. 13 -317

RESOLUTION ACCEPTING A WARRANTY DEED FROM HOSPITALITY DEVELOPMENT CORPORATION FOR LOT 1, GOLDWATER ADDITION NO. 2 TO THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

RESOLUTION NO. 13 -318

RESOLUTION ACCEPTING A QUIT CLAIM DEED FROM THE ROBERT AND WYOMA ECKHART LIVING TRUST FOR TRACT A, BLOCK 15, REGENCY VALLEY ADDITION TO THE CITY OF CASPER, WYOMING.

RESOLUTION NO. 13 -319

RESOLUTION ACCEPTING WARRANTY DEEDS FROM BOYD AND WANDA HALL, AND FROM RICOR PROPERTIES, LLC, AND APPROVING THE EXECUTION OF A QUITCLAIM DEED IN FAVOR OF RICOR PROPERTIES, LLC TO CLARIFY PROPERTY OWNERSHIP OF LOTS 1 AND 2 OF J'S PUB ADDITION TO THE CITY OF CASPER.

RESOLUTION NO. 13 -320
RESOLUTION AUTHORIZING A PARTIAL RELEASE
OF A MORTGAGE GRANTED TO THE CITY OF
CASPER BY TRIFECTION, LLC.

RESOLUTION NO. 13 -321
A RESOLUTION AUTHORIZING A CONTRACT WITH
MOTOROLA SOLUTIONS INC., TO PROVIDE AND
INSTALL A RADIO COMMUNICATIONS CONSOLE
SOLUTION FOR THE NEW PUBLIC SAFETY
COMMUNICATIONS CENTER.

Councilman Meyer presented the foregoing seventeen (17) resolutions for adoption. Seconded by Councilman Hedquist. A vote on the resolutions resulted in all ayes, except Councilmen Goodenough and Sandoval voted nay on Resolution No. 13-314. Passed.

Moved by Councilman Meyer, seconded by Councilman Bertoglio, to, by minute action:

- 1) appoint Greg Tucker to a Three Year Term Beginning January 2014 through December 2016, to the Leisure Services Board.
- 2) designate Casper Journal and Casper Star-Tribune as Official Newspapers for Calendar Year 2014.
- 3) designate First Interstate Bank of Casper and Wells Fargo Bank as Official Depositories for Calendar Year 2014.
- 4) appoint Ron Nemetz, Patricia McKenzie, and Garry Yake for two-year terms expiring December 31, 2015, and Ron Salvesson as an alternate, for a one-year term expiring December 31, 2014; and, reappoint Tom Heald as an alternate for a one-year term expiring December 31, 2014, to the Old Yellowstone District and South Poplar Street Corridor Advisory Committee.
- 5) reappoint Randall W. Hein, AIA, as the Architect for a one-year term expiring December 31, 2014, to the Old Yellowstone District and South Poplar Street Corridor Architectural Design Review Committee.
- 6) authorize the purchase of six (6) new replacement Slide-In Animal Transport Truck Units from Jones Trailer Company, in the Amount of Thirty Four Thousand, Four Hundred Seventy Six Dollars (\$34,476), to Replace the Existing, Unsafe, Heavy units.
- 7) appointment of Sharon Rose as Hearing Officer in Contested Case Hearing.

Councilman Hedquist abstained from voting on minute action item number seven (7). Passed.

Mayor Schlager asked the Council about funding for the Senior Center and it was decided that further discussion is needed at the next work session. Council also decided to request that Ms. Burrige be present at the next reading for the plat creating the Gosfield Village No. 4 Subdivision.

Mayor Schlager noted the next meeting of the City Council will be a regular Council meeting to be held at 6:00 p.m., Tuesday, January 7, 2014, in the Council Chambers. (At that time the new Mayor and Vice-President of the Council will be voted on and sworn in. During the 5:30 pre-meeting tonight a straw poll was held and Councilman Meyer will move forward as the candidate for Mayor, and Councilman Powell will be Vice-President of the Council in 2014.)

Moved by Councilman Hopkins, seconded by Councilman Bertoglio, to, by minute action adjourn. Passed.

The meeting was adjourned at 8:15 p.m.

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

71 CONSTRUCTION, INC.

RIN0023046 RET RELEASE FT CASPER PATH DRA

\$12,563.01

\$12,563.01 Subtotal for Dept. Capital Projects

\$12,563.01 Subtotal for Vendor

A TO Z TOWING LLC.

13N-285 TOWING

\$50.00

13N-399 TOWING

\$130.00

13N-287 TOWING

\$65.00

\$245.00 Subtotal for Dept. Police

\$245.00 Subtotal for Vendor

A.M.B.I. & SHIPPING, INC.

13-11-397 POSTAGE

\$7.05

\$7.05 Subtotal for Dept. Balefill

13-12-180 POSTAGE

\$143.54

\$143.54 Subtotal for Dept. Casper Events Center

13-12-176 POSTAGE

\$13.31

\$13.31 Subtotal for Dept. City Attorney

13-12-178 POSTAGE

\$0.55

\$0.55 Subtotal for Dept. City Manager

13-12-187 POSTAGE

\$0.55

\$0.55 Subtotal for Dept. Council

13-12-185 POSTAGE

\$365.03

\$365.03 Subtotal for Dept. Finance

13-12-181 POSTAGE

\$12.69

\$12.69 Subtotal for Dept. Fire

13-11-404 POSTAGE

\$1.64

\$1.64 Subtotal for Dept. Fort Caspar

13-11-405 POSTAGE

\$2.10

\$2.10 Subtotal for Dept. Hogadon

13-12-186 POSTAGE

\$43.79

13-11-406 POSTAGE

\$48.30

\$92.09 Subtotal for Dept. Metro Animal

13-11-409 POSTAGE

\$6.00

\$6.00 Subtotal for Dept. Parks

13-12-196 POSTAGE

\$280.78

\$280.78 Subtotal for Dept. Police

13-11-412 POSTAGE

\$3.82

13-12-191 POSTAGE

\$2.73

13-12-189 POSTAGE

\$1.09

\$7.64 Subtotal for Dept. Property & Liability Insurance

13-11-411 POSTAGE

\$6.84

13-11-411 POSTAGE

\$20.52

13-12-190 POSTAGE

\$31.78

13-12-190 POSTAGE

\$95.31

\$154.45 Subtotal for Dept. Recreation

13-11-413 POSTAGE

\$1.64

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

13-12-194 POSTAGE

13-11-418 POSTAGE

13-11-410 POSTAGE

\$1.64 Subtotal for Dept. Refuse Collection

\$50.12

\$50.12 Subtotal for Dept. Traffic

\$77.12

\$77.12 Subtotal for Dept. Waste Water

\$41.42

\$41.42 Subtotal for Dept. Water

\$1,257.72 Subtotal for Vendor

AAA LANDSCAPING

5337 WEED CONTRACT

\$165.26

\$165.26 Subtotal for Dept. Code Enforcement

\$165.26 Subtotal for Vendor

ADECCO USA, INC.

66929337 KITCHEN AIDE

66938599 KITCHEN AIDE

66947896 KITCHEN AIDE

\$221.00

\$230.75

\$253.50

\$705.25 Subtotal for Dept. Casper Events Center

66918747 LEAF COLLECTION CREW

66899022 LEAF COLLECTION CREW

\$1,554.30

\$2,494.80

\$4,049.10 Subtotal for Dept. Refuse Collection

\$4,754.35 Subtotal for Vendor

AIR CYCLE CORP.

0106465-IN CRUSHED BULB DISPOSAL

\$8,316.00

\$8,316.00 Subtotal for Dept. Balefill

\$8,316.00 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9022300376 MISC. COMPLIANCE ITEMS

9022300375 MISC. COMPLIANCE ITEMS

9022015447 MISC. COMPLIANCE SUPPLIES

9022015448 MISC. COMPLIANCE SUPPLIES

\$154.68

\$104.00

\$120.15

\$48.64

\$427.47 Subtotal for Dept. Balefill

9913640781 ACETYLENE CYLINDER RENTAL LARG

\$25.25

\$25.25 Subtotal for Dept. Hogadon

\$452.72 Subtotal for Vendor

ALBLIWI, AMY R

0021180655 DEPOSIT/CREDIT REFUND

\$62.00

\$62.00 Subtotal for Dept. Water

\$62.00 Subtotal for Vendor

ALLURETECH

58598 WIRELESS INTERNET ACCESS

\$42.00

\$42.00 Subtotal for Dept. City Hall

\$42.00 Subtotal for Vendor

AMERICAN ASSOC. OF POLICE POLYGRAPHISTS

RIN002052 MEMBERSHIP DUES

\$150.00

\$150.00 Subtotal for Dept. Police

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$150.00 Subtotal for Vendor

AMERICAN CIVIL CONSTRUCTORS, INC
2033944.03 GOLF COURSE IRRIGATION IMPROVE

\$107,350.00
\$107,350.00 Subtotal for Dept. Golf Course
\$107,350.00 Subtotal for Vendor

AMERICAN EAGLE CLEANING, LLC
3630 JANITORIAL SERVICES

\$2,150.00
\$2,150.00 Subtotal for Dept. Balefill
\$2,150.00 Subtotal for Vendor

AMERICAN LINEN, INC.

LCAS823082 LAUNDRY	\$1.90	
LCAS823082 LAUNDRY	\$59.71	
LCAS821395 LAUNDRY	\$59.71	
LCAS821395 LAUNDRY	\$1.90	
	\$123.22	Subtotal for Dept. Balefill
LCAS821395 MATS	\$44.96	
LCAS821385 MATS	\$3.25	
LCAS823082 MATS	\$44.96	
LCAS823072 MATS	\$41.61	
	\$134.78	Subtotal for Dept. Buildings And Grounds
LCAS822997 LAUNDRY	\$38.00	
LCAS827028 LAUNDRY	\$28.30	
LCAS825352 LAUNDRY	\$62.95	
LCAS823506 LAUNDRY	\$61.45	
	\$190.70	Subtotal for Dept. Casper Events Center
LCAS820566 LAUNDRY	\$22.50	
LCAS823072 LAUNDRY	\$155.51	
LCAS821385 LAUNDRY	\$133.01	
	\$311.02	Subtotal for Dept. Garage
LCAS823082 LAUNDRY	\$16.10	
LCAS821395 LAUNDRY	\$16.10	
	\$32.20	Subtotal for Dept. Refuse Collection
LCAS823069 LAUNDRY	\$44.12	
LCAS824931 LAUNDRY	\$44.12	
	\$88.24	Subtotal for Dept. Sewer
LCAS823074 LAUNDRY	\$142.05	
LCAS824935 LAUNDRY	\$132.05	
LCAS826615 LAUNDRY	\$132.05	
	\$406.15	Subtotal for Dept. Streets
LCAS826614 LAUNDRY	\$38.08	
LCAS823073 LAUNDRY	\$23.80	
	\$61.88	Subtotal for Dept. Traffic
LCAS823068 LAUNDRY	\$143.21	
LCAS824930 LAUNDRY	\$155.57	
	\$298.78	Subtotal for Dept. Waste Water
LCAS821713 LAUNDRY	\$23.28	
LCAS821714 LAUNDRY	\$113.92	

LCAS823439 MATS
LCAS818228 MATS

AMERICAN TITLE AGENCY, INC.
80-106996 TRIFECTION ADDITION NO 2

AMERIGAS - CASPER
3023195779 EQUIP. STORAGE BLDG. HEAT

47342566 PROPANE

AMERI-KART
351216 90 GAL CONTAINER LIDS

AMERI-TECH EQUIPMENT CO.
12155 HOPPER COVER,PLASTIC

101206 RE-WIRE RRT2 TRAILER

ANDERSON SEISMOGRAPH BIT SVC.
B54136 BIT

AP TECHNOLOGY/ACUPRINT
IN20134767 SECURECHECK M/A RENEWAL/SOFTWR

APPALOOSA BROADCASTING
IN-113111664 HOGADON SKI AREA ADS

ARCADIS U.S., INC.
0555233 HEADWORKS BUILDING SCREEN

ARCAS TECH. INC.
13726 PHONES FOR NEW CENTER

\$137.20	Subtotal for Dept.	Water
\$34.40		
\$34.40		
\$68.80	Subtotal for Dept.	Water Treatment Plant
\$1,852.97	Subtotal for Vendor	
\$85.00		
\$85.00	Subtotal for Dept.	Planning
\$85.00	Subtotal for Vendor	
\$768.86		
\$768.86	Subtotal for Dept.	Balefill
\$90.73		
\$90.73	Subtotal for Dept.	Casper Events Center
\$859.59	Subtotal for Vendor	
\$1,149.23		
\$1,149.23	Subtotal for Dept.	Refuse Collection
\$1,149.23	Subtotal for Vendor	
\$348.84		
\$348.84	Subtotal for Dept.	Garage
\$819.94		
\$819.94	Subtotal for Dept.	Special Assistance
\$1,168.78	Subtotal for Vendor	
\$82.50		
\$82.50	Subtotal for Dept.	Water
\$82.50	Subtotal for Vendor	
\$1,110.00		
\$1,110.00	Subtotal for Dept.	Finance
\$1,110.00	Subtotal for Vendor	
\$208.00		
\$208.00	Subtotal for Dept.	Hogadon
\$208.00	Subtotal for Vendor	
\$2,285.00		
\$2,285.00	Subtotal for Dept.	Waste Water
\$2,285.00	Subtotal for Vendor	
\$498.48		
\$498.48	Subtotal for Dept.	Communications Center

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$498.48 Subtotal for Vendor

ASHLEY, JACOB

0021266690 DEPOSIT/CREDIT REFUND

\$27.25

\$27.25 Subtotal for Dept. Water

\$27.25 Subtotal for Vendor

AT&T

RIN0023053 LONG DISTANCE SERVICE

\$39.30

\$39.30 Subtotal for Dept. Communications Center

\$39.30 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

4915 TROUBLESHOOT ELECTRIC TRIPPING

\$420.00

\$420.00 Subtotal for Dept. Buildings And Grounds

4909 RETAINAGE

(\$220.00)

(\$220.00) Subtotal for Dept. General Fund

4909 2013-14 LUMINAIRE SERVICES

\$2,200.00

\$2,200.00 Subtotal for Dept. Traffic

\$2,400.00 Subtotal for Vendor

AUTOMATION & ELECTRONICS, INC.

H- 147602 WIRED HWORKS PLC STABLE SIGNAL

\$529.00

\$529.00 Subtotal for Dept. Waste Water

\$529.00 Subtotal for Vendor

BALEFILL

1337/108657 SUMP WASTE

\$250.00

\$250.00 Subtotal for Dept. Balefill

1339/108584 SANITATION

\$374.10

1339/108705 SANITATION

\$123.00

\$497.10 Subtotal for Dept. Casper Events Center

247/108882 SANITATION

\$15.00

247/108696 SANITATION

\$15.00

247/108724 SANITATION

\$15.00

247/108578 SANITATION

\$30.00

247/108639 SANITATION

\$63.15

247/108810 SANITATION

\$15.00

\$153.15 Subtotal for Dept. Parks

1309/108729 SANITATION

\$15.00

\$15.00 Subtotal for Dept. Police

2772/108483 SANITATION

\$4,700.85

2772/108804 SANITATION

\$5,220.45

2772/108749 SANITATION

\$4,937.10

2772/108491 SANITATION

\$4,971.30

2772/108594 SANITATION

\$4,176.00

2772/108776 SANITATION

\$5,016.15

2772/108928 SANITATION

\$10,154.70

2772/108532 SANTIATION

\$4,077.45

2772/108717 SANITATION

\$5,323.05

2772/108627 SANITATION

\$4,807.95

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

2772/108571	SANITATION	\$4,307.85		
2772/108907	SANITATION	\$4,931.10		
2772/108877	SANITATION	\$4,588.35		
2772/108891	SANITATION	\$4,718.70		
2772/108685	SANITATION	\$5,215.20		
		\$77,146.20	Subtotal for Dept.	Refuse Collection
1276/108687	SANITATION	\$168.30		
1276/108878	SANITATION	\$155.70		
1276/108492	SANITATION	\$151.20		
		\$475.20	Subtotal for Dept.	Waste Water
		\$78,536.65	Subtotal for Vendor	

BANCARD SVCS., INC.

15005 THERMAL PAPER, SHIPPING & HAND

\$39.00		
\$39.00	Subtotal for Dept.	Casper Events Center
\$39.00	Subtotal for Vendor	

BANKHEAD, ANTHONY

0021180651 DEPOSIT/CREDIT REFUND

\$36.15		
\$36.15	Subtotal for Dept.	Water
\$36.15	Subtotal for Vendor	

BAYERT, WILLIAM/ELIZABETH

RIN0023129 DEPOSIT/CREDIT REFUND

\$50.26		
\$50.26	Subtotal for Dept.	Water
\$50.26	Subtotal for Vendor	

BENHAM, BRETT

0021180649 DEPOSIT/CREDIT REFUND

\$23.36		
\$23.36	Subtotal for Dept.	Water
\$23.36	Subtotal for Vendor	

BENTZ'S TOWN PUMP

RIN0023019 FUEL

\$507.17		
\$507.17	Subtotal for Dept.	Garage
\$507.17	Subtotal for Vendor	

BOOTH RESEARCH GROUP, INC.

13-550 CAPTAIN'S ASSESSMENT

\$6,700.00		
\$6,700.00	Subtotal for Dept.	Fire
\$6,700.00	Subtotal for Vendor	

BRAD HALL & ASSOCIATES

NP39537728	FUEL	\$734.81		
NP38715246	FUEL	\$625.94		
NP38981891	FUEL	\$700.74		
NP39271269	FUEL	\$668.90		
NP39802846	FUEL	\$618.31		
		\$3,348.70	Subtotal for Dept.	Fire
		\$3,348.70	Subtotal for Vendor	

BRAKE SUPPLY CORP.

20243508 MOTOR,MAIN BROOM

\$912.03

BURBACKS REFRIGERATION CORP.

61975 ICE MACHINE REPAIR
61977 DISHWASHER REPAIR

\$912.03 Subtotal for Dept. Garage
\$912.03 Subtotal for Vendor

BUSH-WELLS SPORTING GOODS

BBJ008602-BA03 UNIFORMS

\$325.00
\$2,117.95
\$2,442.95 Subtotal for Dept. Casper Events Center
\$2,442.95 Subtotal for Vendor

BUSINESS OUTFITTERS

25718 COPY CHARGES

25800 COPY CHARGES

\$120.00
\$120.00 Subtotal for Dept. Fire
\$120.00 Subtotal for Vendor

\$20.00
\$20.00 Subtotal for Dept. Hogadon
\$56.40
\$56.40 Subtotal for Dept. Police
\$76.40 Subtotal for Vendor

BUTLER, COLBY

0021180648 DEPOSIT/CREDIT REFUND

\$20.07
\$20.07 Subtotal for Dept. Water
\$20.07 Subtotal for Vendor

CAPITAL BUSINESS SYSTEMS, INC.

398336 COPY CHARGES

\$20.00
\$20.00 Subtotal for Dept. Garage
\$20.00 Subtotal for Vendor

CARL KRUGLER

RIN0023100 TRAVEL EXPENSES

\$37.00
\$37.00 Subtotal for Dept. Police Grants
\$37.00 Subtotal for Vendor

CARTRIDGE WORLD

29139 CARTRIDGE

\$63.99
\$63.99 Subtotal for Dept. Water
\$63.99 Subtotal for Vendor

CASELLE, INC.

54061 SUPPORT AND MAINTENANCE 1/14

\$125.00
\$125.00 Subtotal for Dept. Finance
\$125.00 Subtotal for Vendor

CASPER AREA CHAMBER OF COMMERCE, INC.

18371 CONTRACTUAL SERVICES

\$10,500.00
\$10,500.00 Subtotal for Dept. Social Community Services
\$10,500.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

RIN0023138 NOV 13 FTA CATC EXPENSES

\$36,686.00

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023135	NOV 13 BUS WEEKEND EXPENSES	\$8,468.00		
RIN0023134	NOV 13 CATC WEEKEND EXPENSES	\$3,224.00		
RIN0023139	NOV 13 FTA BUS EXPENSES	\$27,730.00		
RIN0023137	NOV 13 CITY BUS EXPENSES	\$19,887.00		
RIN0023136	NOV 13 CITY CATC EXPENSES	\$32,223.00		
		\$128,218.00	Subtotal for Dept.	C.A.T.C.
RIN0023113	THE BUS TRIP TOKENS	\$10,375.00		
RIN0023114	CATC FY13/14 TRIP TOKENS	\$4,570.00		
		\$14,945.00	Subtotal for Dept.	Owner Occupied Gen Rehab
		\$143,163.00	Subtotal for Vendor	

CASPER ELECTRIC, INC.

6	OAKCREST BOOSTER STATION GENER	\$14,258.90		
5	OAKCREST BOOSTER STATION GENER	\$13,625.00		
5	RETAINAGE	(\$481.25)		
		\$27,402.65	Subtotal for Dept.	Water
		\$27,402.65	Subtotal for Vendor	

CASPER FIRE EXTINGUISHER, INC.

31055	SAFETY - VEHICLE FIRE SYSTEMS	\$74.00		
31071	ANNUAL FIRE EXT. MAINTENANCE	\$1,048.60		
		\$1,122.60	Subtotal for Dept.	Balefill
29511	RECHARGE FIRE EXTINGUISHER	\$28.75		
31117	RECHARGE EXTINGUISHER	\$28.35		
31231	RECHARGE EXTINGUISHER	\$22.75		
		\$79.85	Subtotal for Dept.	Police
31055	SAFETY - VEHICLE FIRE SYSTEMS	\$74.00		
31075	ANNUAL FIRE EXT. MAINTENANCE	\$558.16		
		\$632.16	Subtotal for Dept.	Refuse Collection
		\$1,834.61	Subtotal for Vendor	

CASPER ICE ARENA

RIN0023144	CHILI SKATE NIGHT/RENTAL	\$270.00		
		\$270.00	Subtotal for Dept.	Human Resources
		\$270.00	Subtotal for Vendor	

CASPER STAR TRIBUNE - LEGAL ADS ONLY

975076	AD	\$740.00		
974802	AD	\$668.00		
		\$1,408.00	Subtotal for Dept.	Council
974456	AD	\$120.00		
		\$120.00	Subtotal for Dept.	Finance
974274	AD	\$45.40		
975118	AD	\$99.75		
974795	AD	\$60.60		
		\$205.75	Subtotal for Dept.	Planning
974360	AD	\$176.28		
		\$176.28	Subtotal for Dept.	Water
		\$1,910.03	Subtotal for Vendor	

CASPER STAR TRIBUNE - REGULAR ADS ONLY

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

402017 AD

974658 AD

402017 AD

402017 AD

\$145.25

\$145.25 Subtotal for Dept. Balefill

\$266.08

\$266.08 Subtotal for Dept. Fire

\$145.25

\$145.25 Subtotal for Dept. Refuse Collection

\$1,894.75

\$1,894.75 Subtotal for Dept. Streets

\$2,451.33 Subtotal for Vendor

CASPER STAR-TRIBUNE, INC.

RIN0023092 AD

\$2,698.00

\$2,698.00 Subtotal for Dept. Hogadon

\$2,698.00 Subtotal for Vendor

CASPER TIRE LLC

132831 TIRE GEAR

\$72.46

\$72.46 Subtotal for Dept. Balefill

\$72.46 Subtotal for Vendor

CENTRAL WY. GRAPHICS

RIN0023072 CITY LOGO ON UNIFORM

\$27.50

\$27.50 Subtotal for Dept. Parks

\$27.50 Subtotal for Vendor

CENTURYLINK

RIN0023084 PHONE USE

\$73.04

RIN0023155 PHONE USE

\$38.10

RIN0023084 PHONE USE

\$40.97

\$152.11 Subtotal for Dept. Casper Events Center

RIN0023080 PHONE USE

\$38.76

\$38.76 Subtotal for Dept. Cemetery

RIN0023080 PHONE USE

\$73.80

RIN0023082 PHONE USE

\$63.13

\$136.93 Subtotal for Dept. City Hall

RIN0023080 PHONE USE

\$65.14

\$65.14 Subtotal for Dept. Code Enforcement

RIN0023082 PHONE USE

\$64.82

RIN0023155 PHONE USE

\$8,657.40

RIN0023084 PHONE USE

\$81.95

RIN0023155 PHONE USE

\$472.24

\$9,276.41 Subtotal for Dept. Communications Center

RIN0023084 PHONE USE

\$36.90

\$36.90 Subtotal for Dept. Engineering

AP00013112301307 PHONE USE

\$1,647.53

AP00005712301307 PHONE USE

\$3,274.02

\$4,921.55 Subtotal for Dept. Finance

RIN0023080 PHONE USE

\$65.14

RIN0023082 PHONE USE

\$471.80

RIN0023155 PHONE USE

\$129.86

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023080 PHONE USE	\$65.14		
	\$731.94	Subtotal for Dept.	Fire
RIN0023080 PHONE USE	\$42.71		
	\$42.71	Subtotal for Dept.	Golf Course
RIN0023080 PHONE USE	\$154.77		
	\$154.77	Subtotal for Dept.	Metro Animal
RIN0023084 PHONE USE	\$40.69		
	\$40.69	Subtotal for Dept.	Municipal Court
RIN0023080 PHONE USE	\$61.08		
	\$61.08	Subtotal for Dept.	Parking
RIN0023080 PHONE USE	\$40.69		
	\$40.69	Subtotal for Dept.	Parks
RIN0023084 PHONE USE	\$36.90		
	\$36.90	Subtotal for Dept.	Police
RIN0023084 PHONE USE	\$35.38		
	\$35.38	Subtotal for Dept.	Sewer
RIN0023155 PHONE USE	\$37.35		
	\$37.35	Subtotal for Dept.	Streets
RIN0023155 PHONE USE	\$36.66		
RIN0023084 PHONE USE	\$44.34		
	\$81.00	Subtotal for Dept.	Traffic
RIN0023155 PHONE USE	\$37.10		
	\$37.10	Subtotal for Dept.	Waste Water
RIN0023080 PHONE USE	\$195.12		
	\$195.12	Subtotal for Dept.	Water
	\$16,122.53	Subtotal for Vendor	

CHARTER

RIN0023112 INTERNET SERVICE	\$1.99		
RIN0023111 INTERNET SERVICE	\$11.20		
	\$13.19	Subtotal for Dept.	Balefill
RIN0023093 INTERNET SERVICE	\$140.20		
RIN0023112 INTERNET SERVICE	\$5.30		
RIN0023111 INTERNET SERVICE	\$29.88		
	\$175.38	Subtotal for Dept.	Casper Events Center
RIN0023112 INTERNET SERVICE	\$1.66		
RIN0023111 INTERNET SERVICE	\$9.34		
	\$11.00	Subtotal for Dept.	City Attorney
RIN0023112 INTERNET SERVICE	\$1.68		
RIN0023111 INTERNET SERVICE	\$9.36		
	\$11.04	Subtotal for Dept.	City Manager
RIN0023111 INTERNET SERVICE	\$14.94		
RIN0023112 INTERNET SERVICE	\$2.65		
	\$17.59	Subtotal for Dept.	Code Enforcement
RIN0023112 INTERNET SERVICE	\$2.98		
RIN0023111 INTERNET SERVICE	\$16.80		
	\$19.78	Subtotal for Dept.	Council
RIN0023111 INTERNET SERVICE	\$24.27		

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023112 INTERNET SERVICE	\$4.31		
	\$28.58	Subtotal for Dept.	Engineering
RIN0023111 INTERNET SERVICE	\$37.34		
RIN0023112 INTERNET SERVICE	\$6.63		
	\$43.97	Subtotal for Dept.	Finance
RIN0023112 INTERNET SERVICE	\$6.63		
RIN0023111 INTERNET SERVICE	\$37.34		
	\$43.97	Subtotal for Dept.	Fire
RIN0023112 INTERNET SERVICE	\$0.33		
RIN0023111 INTERNET SERVICE	\$1.87		
	\$2.20	Subtotal for Dept.	Fort Caspar
RIN0023111 INTERNET SERVICE	\$11.20		
RIN0023112 INTERNET SERVICE	\$1.99		
	\$13.19	Subtotal for Dept.	Garage
RIN0023112 INTERNET SERVICE	\$0.33		
RIN0023094 CABLE TV	\$134.61		
RIN0023111 INTERNET SERVICE	\$1.87		
	\$136.81	Subtotal for Dept.	Golf Course
INV-222383 AD	\$402.05		
RIN0023112 INTERNET SERVICE	\$0.99		
RIN0023111 INTERNET SERVICE	\$5.60		
	\$408.64	Subtotal for Dept.	Hogadon
RIN0023111 INTERNET SERVICE	\$14.94		
RIN0023112 INTERNET SERVICE	\$2.65		
	\$17.59	Subtotal for Dept.	Human Resources
RIN0023111 INTERNET SERVICE	\$5.60		
RIN0023112 INTERNET SERVICE	\$0.99		
	\$6.59	Subtotal for Dept.	Ice Arena
RIN0023111 INTERNET SERVICE	\$22.41		
RIN0023112 INTERNET SERVICE	\$3.98		
	\$26.39	Subtotal for Dept.	Information Services
RIN0023111 INTERNET SERVICE	\$18.67		
RIN0023112 INTERNET SERVICE	\$3.32		
	\$21.99	Subtotal for Dept.	Metro Animal
RIN0023111 INTERNET SERVICE	\$3.38		
RIN0023112 INTERNET SERVICE	\$0.06		
RIN0023111 INTERNET SERVICE	\$0.36		
RIN0023112 INTERNET SERVICE	\$0.60		
	\$4.40	Subtotal for Dept.	Metropolitan Planning
RIN0023112 INTERNET SERVICE	\$1.99		
RIN0023111 INTERNET SERVICE	\$11.20		
	\$13.19	Subtotal for Dept.	Municipal Court
RIN0023112 INTERNET SERVICE	\$2.98		
RIN0023111 INTERNET SERVICE	\$16.80		
	\$19.78	Subtotal for Dept.	Parks
RIN0023112 INTERNET SERVICE	\$0.99		
RIN0023111 INTERNET SERVICE	\$5.60		
	\$6.59	Subtotal for Dept.	Planning

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023111 INTERNET SERVICE	\$82.16		
RIN0023112 INTERNET SERVICE	\$14.59		
	\$96.75	Subtotal for Dept.	Police
RIN0023112 INTERNET SERVICE	\$3.32		
RIN0023111 INTERNET SERVICE	\$18.67		
	\$21.99	Subtotal for Dept.	Recreation
RIN0023112 INTERNET SERVICE	\$0.66		
RIN0023111 INTERNET SERVICE	\$3.73		
	\$4.39	Subtotal for Dept.	Streets
RIN0023111 INTERNET SERVICE	\$3.73		
RIN0023112 INTERNET SERVICE	\$0.66		
	\$4.39	Subtotal for Dept.	Traffic
RIN0023111 INTERNET SERVICE	\$13.07		
RIN0023112 INTERNET SERVICE	\$2.32		
	\$15.39	Subtotal for Dept.	Waste Water
RIN0023111 INTERNET SERVICE	\$18.67		
RIN0023112 INTERNET SERVICE	\$3.32		
	\$21.99	Subtotal for Dept.	Water
	\$1,206.76	Subtotal for Vendor	

CHEYENNE REGIONAL MEDICAL CENTER FOUNDATION

RIN0023095 REGISTRNT CLASS 2 F.F.	\$300.00		
	\$300.00	Subtotal for Dept.	Fire
	\$300.00	Subtotal for Vendor	

CHIEF SUPPLY CORP.

352462 GAS MASKS	\$1,209.14		
	\$1,209.14	Subtotal for Dept.	Police Grants
	\$1,209.14	Subtotal for Vendor	

CHRIS EVANS

RIN0023067 BOOT REIMBURSEMENT	\$65.00		
	\$65.00	Subtotal for Dept.	Streets
	\$65.00	Subtotal for Vendor	

CITY OF CASPER

442/106631 YEARLY ALARM LICENSE	\$10.00		
	\$10.00	Subtotal for Dept.	Fort Caspar
1341/106559 YEARLY ALARM LICENSE	\$10.00		
	\$10.00	Subtotal for Dept.	Ice Arena
108484 GIS 10/26/13-11/25/13 EXPENSES	\$782.72		
108484 GIO 10/26/13-11/25/13	\$1,319.28		
108484 GIS 10/26/13-11/25/13 EXPENSES	\$7,447.77		
108484 GIO 10/26/13-11/25/13	\$138.65		
	\$9,688.42	Subtotal for Dept.	Metropolitan Planning
108734 TRAINING & TRAVEL/SEMINAR	\$258.00		
	\$258.00	Subtotal for Dept.	Property & Liability Insurance
1342/106565 YEARLY ALARM LICENSE	\$10.00		
	\$10.00	Subtotal for Dept.	Recreation
	\$9,976.42	Subtotal for Vendor	

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

CITY TOWING

13-136 TOWING

\$85.00

\$85.00 Subtotal for Dept. Police

\$85.00 Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

13-102-01 SURVEYING SERVICES

\$9,485.70

\$9,485.70 Subtotal for Dept. Engineering

\$9,485.70 Subtotal for Vendor

CLERK OF CIRCUIT COURT

RIN0023127 GARNISHMENT REISSUE

\$481.71

\$481.71 Subtotal for Dept. Garage

RIN0023127 GARNISHMENT REISSUE

\$416.37

\$416.37 Subtotal for Dept. General Fund

\$898.08 Subtotal for Vendor

CMI TECO, INC.

12227 GAUGE/ SEE CREDIT

\$22.59

12231 CLEANER,CAP ASSY

\$41.76

12231 TUBE ASSY

\$100.97

CM12125 CREDIT, HOSES

(\$36.02)

12638 HOSE PROTECTOR

\$129.60

CM12227 CREDIT, GAUGES

(\$22.59)

12125 COOLING HOSE/ SEE CREDIT

\$36.02

\$272.33 Subtotal for Dept. Garage

10754 HITCH FOR LITTLE VAC

\$167.68

\$167.68 Subtotal for Dept. Water

\$440.01 Subtotal for Vendor

CNIC HEALTH SOLUTIONS, INC.

RIN0023117 BINDER FOR STOP LOSS CARRIER

\$54,174.66

\$54,174.66 Subtotal for Dept. Health Insurance

\$54,174.66 Subtotal for Vendor

COASTAL CHEMICAL COMPANY

0102647 VEHICLE GAS

\$56.90

\$56.90 Subtotal for Dept. Water Treatment Plant

\$56.90 Subtotal for Vendor

COMMERCIAL REFRIGERATION, INC.

8199 PERPETUAL CARE - CEC

\$6,768.51

\$6,768.51 Subtotal for Dept. Perpetual Care

\$6,768.51 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

68247 LIGHTBARS

\$786.00

\$786.00 Subtotal for Dept. Metro Animal

68260 RADIO REPAIR

\$55.65

68810 RADIO REPAIR

\$98.00

68287 RADIO REPAIR

\$403.00

68293 RADIO REPAIR

\$34.00

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

68254 RADIO REPAIR	\$49.00	
68811 RADIO REPAIR	\$98.00	
68258 RADIO REPAIR	\$49.00	
68817 RADIO REPAIR	\$98.00	
68255 RADIO REPAIR	\$49.00	
	\$933.65	Subtotal for Dept. Police
68263 STRIP UNIT FOR TRADE	\$588.00	
68070 APX VEHICLE CHARGER	\$390.00	
	\$978.00	Subtotal for Dept. Police Dept
68248 RADIO REPAIR	\$98.00	
	\$98.00	Subtotal for Dept. Water
	\$2,795.65	Subtotal for Vendor

COMPRESSION LEASING SERVICES, INC.

216596 DAFT AIR COMPRESSOR QGS15

\$5,510.52	
\$5,510.52	Subtotal for Dept. Waste Water
\$5,510.52	Subtotal for Vendor

COMPUTER PROS. UNLIMITED

INV098245 HD CABLES FOR SWDF CAMERA SYS.

INV098273 TECHNOLOGIES

INV098272 CABLE FOR JET PACK STN #3

INV098093 BACK-UP ES-CITY CENTER BLDG

INV098232 BACK UP UPS

\$74.89	
\$74.89	Subtotal for Dept. Balefill
\$119.00	
\$119.00	Subtotal for Dept. Code Enforcement
\$9.95	
\$119.00	
\$128.95	Subtotal for Dept. Fire
\$119.00	
\$119.00	Subtotal for Dept. Police
\$441.84	Subtotal for Vendor

COMTRONIX, INC.

AP00004912301307 ALARM MONITORING

AP00004911081323 ALARM MONITORING

AP00004911081323 ALARM MONITORING

AP00004911081323 ALARM MONITORING

AP00004912301307 ALARM MONITORING

AP00004912301307 ALARM MONITORING

AP00004912301307 ALARM MONITORING

AP00004911081323 ALARM MONITORING

AP00004911081323 ALARM MONITORING

AP00004912301307 ALARM MONITORING

\$55.00	
\$55.00	
\$110.00	Subtotal for Dept. Aquatics
\$26.00	
\$52.00	
\$52.00	
\$40.95	
\$26.00	
\$40.95	
\$26.00	
\$26.00	
\$289.90	Subtotal for Dept. Balefill
\$26.00	
\$26.00	
\$26.00	
\$26.00	
\$104.00	Subtotal for Dept. Casper Events Center
\$26.00	
\$26.00	

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

AP00004912301307	ALARM MONITORING	\$26.00		
AP00004912301307	ALARM MONITORING	\$26.00		
AP00004911081323	ALARM MONITORING	\$26.00		
AP00004911081323	ALARM MONITORING	\$26.00		
		\$156.00	Subtotal for Dept.	City Hall
AP00004911081323	ALARM MONITORING	\$26.00		
AP00004912301307	ALARM MONITORING	\$26.00		
		\$52.00	Subtotal for Dept.	City Manager
AP00004911081323	ALARM MONITORING	\$26.00		
AP00004912301307	ALARM MONITORING	\$26.00		
		\$52.00	Subtotal for Dept.	Finance
AP00004912301307	ALARM MONITORING	\$91.95		
AP00004911081323	ALARM MONITORING	\$91.95		
		\$183.90	Subtotal for Dept.	Fort Caspar
AP00004912301307	ALARM MONITORING	\$26.00		
AP00004911081323	ALARM MONITORING	\$26.00		
		\$52.00	Subtotal for Dept.	Garage
AP00004912301307	ALARM MONITORING	\$36.00		
AP00004911081323	ALARM MONITORING	\$36.00		
		\$72.00	Subtotal for Dept.	Ice Arena
AP00004912301307	ALARM MONITORING	\$36.00		
AP00004911081323	ALARM MONITORING	\$36.00		
		\$72.00	Subtotal for Dept.	Metro Animal
AP00004911081323	ALARM MONITORING	\$39.95		
AP00004912301307	ALARM MONITORING	\$39.95		
41530	ALARM MONITORING	\$110.00		
		\$189.90	Subtotal for Dept.	Police
AP00004912301307	ALARM MONITORING	\$36.00		
AP00004911081323	ALARM MONITORING	\$36.00		
		\$72.00	Subtotal for Dept.	Recreation
		\$1,405.70	Subtotal for Vendor	

CONDREY & ASSOCIATES

RIN0022911 SALARY SURVEY

\$9,750.00		
\$9,750.00	Subtotal for Dept.	Council
\$9,750.00	Subtotal for Vendor	

CONOCO, INC.

34973741 FUEL

\$111.83		
\$111.83	Subtotal for Dept.	Police
\$111.83	Subtotal for Vendor	

CRIME SCENE INFORMATION

157-12-022 CRIME STOPPERS LINE

\$86.25		
\$86.25	Subtotal for Dept.	Police
\$86.25	Subtotal for Vendor	

DANIEL GRISWOLD

RIN0023146 TUITION REIMBURSEMENT

\$908.04		
\$908.04	Subtotal for Dept.	Fire

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$908.04 Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT.

CM5510 FIXED INCOME MANAGEMENT FEE

\$6,656.95

\$6,656.95 Subtotal for Dept. Finance

\$6,656.95 Subtotal for Vendor

DEBOLT, BROOKE

RIN0023131 UTILITY REFUND

\$26.00

\$26.00 Subtotal for Dept. Water

\$26.00 Subtotal for Vendor

DELL MARKETING LP

XJ89R3128 VLA OFFICE PRO PLUS 2013

\$328.92

\$328.92 Subtotal for Dept. Hogadon

XJ8X9JDC9 COMPUTER LICENSES

\$748.24

\$748.24 Subtotal for Dept. Police

\$1,077.16 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.

RIN0023068 154 CLAIMS

\$23,611.09

\$23,611.09 Subtotal for Dept. Health Insurance

\$23,611.09 Subtotal for Vendor

DELUXE BUSINESS CHECKS AND SOLUTIONS

68027726 DEPOSIT TICKETS

\$62.55

\$62.55 Subtotal for Dept. Municipal Court

\$62.55 Subtotal for Vendor

DESERT MTN. CORP.

13-31330 ICE SLICER

\$4,470.44

13-31319 ICE SLICER

\$3,430.07

13-31333 ICE SLICER

\$4,496.21

13-31319 ICE SLICER

\$1,011.75

13-31306 ICE SLICER

\$5,097.23

13-31307 ICE SLICER

\$4,991.33

13-31308 ICE SLICER

\$5,131.58

13-31309 ICE SLICER

\$3,504.52

13-31331 ICE SLICER

\$4,045.43

13-31332 ICE SLICER

\$4,491.90

13-31303 ICE SLICER

\$3,945.27

13-31312 ICE SLICER

\$4,972.72

\$49,588.45 Subtotal for Dept. Streets

\$49,588.45 Subtotal for Vendor

DEVOE, LINDA

0021266687 DEPOSIT/CREDIT REFUND

\$13.21

\$13.21 Subtotal for Dept. Water

\$13.21 Subtotal for Vendor

DIXON & DIXON, LLP.

4658 LEGAL FEES

\$157.50

\$157.50 Subtotal for Dept. Council

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$157.50 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

2561 GRINDER REPAIRS/BRANCHES

\$455.00

\$455.00 Subtotal for Dept. Property & Liability Insurance

\$455.00 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000439-13 SODIUM HYPO

\$5,510.60

\$5,510.60 Subtotal for Dept. Water Treatment Plant

\$5,510.60 Subtotal for Vendor

DRIVE TRAIN INDUSTRIES, INC.

05 315334 FILTER/ RETURNED	\$18.19
05 315558 FILTER, AIR	\$40.30
05 315409 FILTER, FUEL	\$23.19
05 315372 FILTER, AIR	\$27.27
05 315409 FILTER,AIR	\$11.54
05 315409 FILTER, OIL	\$9.33
05 315252 FILTER, AIR	\$24.10
05 315409 FILTER, AIR	\$9.90
05 315409 FILTER, HYD	\$38.31
05 315409 FILTER, FUEL	\$25.32
05 315409 FILTER, OIL	\$54.00
05 315409 FILTER, OIL	\$6.72
05 315409 FILTER,OIL	\$11.58
05 315409 FILTER, FUEL	\$37.05
05 315409 FILTER, HYD	\$8.88
05 315376 FILTER,AIR	\$10.34
05 315252 FILTER, COOLANT	\$16.02
05 315247 FILTER, OIL	\$3.17
05 315247 FILTER, AIR	\$41.91
05 315247 FILTER, OIL	\$13.44
05 315466 SLACK ADJUSTER	\$175.40
05 315247 FILTER,OIL HEAVY DUTY	\$77.36
05 315456 FILTER,AIR	\$12.23
05 315247 FILTER,TRANS	\$22.57
05 315466 SPRING BRAKE CAN	\$233.95
05 315486 SLACK ADJUSTER	\$175.40
05 315494 FILTER,FUEL	\$17.51
05 315494 FILTER, FUEL	\$83.43
05 315494 FILTER, AIR	\$23.09
05 315511 FILTER, AIR	\$41.91
05 315429 FILTER, OIL	\$104.88
05 315376 FILTER, OIL	\$64.38
05 315515 FILTER, AIR	\$64.52
05 315376 FILTER, AIR	\$13.36
05 315342 FILTER, AIR	\$129.04
05 315239 FILTER,TRANS	\$22.57
05 315343 FILTER,FUEL	\$3.13
05 315367 FILTER, FUEL	\$11.86

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

05 315372	FILTER, AIR	\$24.10		
05 315409	FILTER,AIR	\$22.62		
05 315453	HUB CAP GASKET	\$5.10		
05 315429	FILTER, OIL-SANI	\$56.64		
05 315416	FILTER, AIR	\$9.90		
05 315409	FILTER,OIL	\$2.70		
05 315252	FILTER,TRANS	\$45.14		
05 315684	FILTER,FUEL	\$3.70		
05 315684	FILTER, HYD	\$2.96		
05 315558	FILTER,AIR	\$19.34		
05 315247	FILTER, FUEL	\$17.68		
05 315581	FILTER, OIL	\$7.96		
05 315615	FILTER,OIL	\$15.90		
05 315558	FILTER, AIR	\$2.20		
05 315654	WIPER BLADE, 22 in	\$37.31		
05 315558	FILTER, FUEL	\$5.33		
05 315654	FILTER, AIR	\$7.07		
05 315654	FILTER, OIL	\$7.68		
05 315666	WIPER BLADE, 22 in	\$69.29		
05 315666	FILTER, CABIN AIR	\$16.36		
05 315650	HUB CAP GASKET	\$1.70		
05 315684	FILTER, OIL	\$8.44		
05 315654	FILTER, AIR	\$38.34		
05 315654	FILTER,COOLANT	\$4.35		
05 315684	FILTER, AIR	\$16.10		
05 315684	FILTER, FUEL	\$20.58		
05 315684	FILTER, OIL	\$11.14		
05 315684	FILTER,HYRAULIC	\$2.59		
05 315684	FILTER, FUEL	\$27.30		
05 315684	FILTER,FUEL	\$15.94		
		\$2,232.61	Subtotal for Dept.	Garage
		\$2,232.61	Subtotal for Vendor	

EAGLE ELECTRIC, INC.

1510 SIGN LIGHTS

\$216.54		
\$216.54	Subtotal for Dept.	Buildings And Grounds
\$216.54	Subtotal for Vendor	

ELERT & ASSOCIATES, INC.

3039 RADIO RELOCATION TO NEW BLDG

\$5,963.86		
\$5,963.86	Subtotal for Dept.	Communications Center
\$5,963.86	Subtotal for Vendor	

ELIZABETH BECHER

RIN0022614 REIMB QUARTERLY ROTARY DUES

\$197.00		
\$197.00	Subtotal for Dept.	Planning
\$197.00	Subtotal for Vendor	

ENERGY LABORATORIES, INC.

331230165 PV WELL FLUSH H2O METALS TEST

\$27.00		
\$27.00	Subtotal for Dept.	Waste Water

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

330230435	LAB TESTING	\$15.00		
330930164	LAB TESTING	\$45.00		
330330408	LAB TESTING	\$299.71		
331130368	LAB TESTING	\$45.00		
330430006	LAB TESTING	\$840.00		
331130361	LAB TESTING	\$170.00		
330330684	LAB TESTING	\$1,190.00		
330930396	LAB TESTING	\$15.00		
331130421	LAB TESTING	\$125.00		
331130370	LAB TESTING	\$15.00		
331130369	LAB TESTING	\$15.00		
330430742	LAB TESTING	\$650.00		
331230073	LAB TESTING	\$15.00		
331230076	LAB TESTING	\$255.00		
331230075	LAB TESTING	\$30.00		
		\$3,724.71	Subtotal for Dept.	Water
330430047	BACT TESTING	\$15.00		
		\$15.00	Subtotal for Dept.	Water Treatment Plant
		\$3,766.71	Subtotal for Vendor	

ENTERPRISE RENT A CAR CO OF MT/WY, LLC.

136538826 RENTAL CAR FOR TRAINING

\$179.79		
\$179.79	Subtotal for Dept.	Police
\$179.79	Subtotal for Vendor	

ENVIRONMENTAL & CIVIL SOLUTIONS

1982 2013 MISC WATER PH I

\$5,813.00		
\$5,813.00	Subtotal for Dept.	Water
\$5,813.00	Subtotal for Vendor	

ENVIRONMENTAL EXPRESS, INC.

1000328928 MTEC E.COLI PLATES

\$122.27		
\$122.27	Subtotal for Dept.	Waste Water
\$122.27	Subtotal for Vendor	

ESCO CORP. - CASPER

1126103 IGN SW ADAPTER

1125611 SWITCH

\$68.83		
\$17.83		
\$86.66	Subtotal for Dept.	Garage
\$86.66	Subtotal for Vendor	

EXPERIAN INFORMATION SOLUTIONS INC.

CD1409067174 PRE HIRE CHECKS

\$12.73		
\$12.73	Subtotal for Dept.	Communications Center
\$12.73	Subtotal for Vendor	

EXPRESS PRINTING

13-1988 PRINTING

13-1945 PRINTING

\$174.00		
\$174.00	Subtotal for Dept.	Police
\$799.20		
\$799.20	Subtotal for Dept.	Waste Water

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$973.20 Subtotal for Vendor

FALLINE CORP.

178749 BANNERS "SLOW", "SLOW SKIING Z
178746 24X18 BLUE CUSTOM SIGN, MISC S

\$613.42
\$777.13

\$1,390.55 Subtotal for Dept. Hogadon

\$1,390.55 Subtotal for Vendor

FARLEY, JAMIE/KYLE

0021180650 DEPOSIT/CREDIT REFUND

\$50.75

\$50.75 Subtotal for Dept. Water

\$50.75 Subtotal for Vendor

FARMER BROTHERS COFFEE

59889056 SO COCOA

\$70.70

\$70.70 Subtotal for Dept. Ice Arena

\$70.70 Subtotal for Vendor

FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES

WYCAS94547 PIN/WINGS

\$14.76

\$14.76 Subtotal for Dept. Water

\$14.76 Subtotal for Vendor

FEDERAL EXPRESS

2-487-27329 AIRBILL

\$26.06

\$26.06 Subtotal for Dept. Casper Events Center

2-493-24603 AIRBILL

\$67.07

\$67.07 Subtotal for Dept. Metro Animal

2-486-36061 AIRBILL

\$85.35

\$85.35 Subtotal for Dept. Police

\$178.48 Subtotal for Vendor

FINISH LINE SYSTEMS, LLC.

2725 METER T-10 1 1/2 NEW
2725 METER T-10 5/8X3/4 NEW
2725 5/8 PIGTAIL REGISTER

\$460.00
\$5,074.00
\$471.25

\$6,005.25 Subtotal for Dept. Water

\$6,005.25 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI915391 MERCHANT SERVICES

\$3,177.19

\$3,177.19 Subtotal for Dept. Balefill

REMI852473 MERCHANT SERVICES

\$1,251.00

REMI915392 MERCHANT SERVICES

\$176.32

REMI908579 MERCHANT SERVICES

\$2,204.15

REMI908572 MERCHANT SERVICES

\$1,224.90

REMI852463 MERCHANT SERVICES

\$1,526.11

\$6,382.48 Subtotal for Dept. Casper Events Center

REMI908573 MERCHANT SERVICES

\$49.79

\$49.79 Subtotal for Dept. Fort Caspar

REMI915389 MERCHANT SERVICES

\$318.47

\$318.47 Subtotal for Dept. Metro Animal

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

REMI915394 MERCHANT SERVICES

\$19.95

\$19.95 Subtotal for Dept. Police Grants

REMI915385 MERCHANT SERVICES

\$1,711.90

REMI908571 MERCHANT SERVICES

\$2,111.90

\$3,823.80 Subtotal for Dept. Water

\$13,771.68 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0023124 NIGHT DROP BAGS

\$200.00

RIN0023063 OCTOBER LOCKBOX FEES

\$2,615.11

\$2,815.11 Subtotal for Dept. Finance

RIN0023125 NIGHT DROP BAGS

\$200.00

\$200.00 Subtotal for Dept. Refuse Collection

\$3,015.11 Subtotal for Vendor

FIRST INTERSTATE BANK - CREDIT CARD DIVISION

RIN0023156 TRAVEL & TRAINING

\$258.49

\$258.49 Subtotal for Dept. City Attorney

RIN0023160 AIRFARE FOR TRAINING

\$759.32

RIN0023054 TRAVEL TRAINING

\$5,619.02

RIN0023105 INV 13-059527

\$172.00

\$6,550.34 Subtotal for Dept. Police

\$6,808.83 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0023064 PETTY CASH

\$42.00

RIN0023064 PETTY CASH

\$10.00

\$52.00 Subtotal for Dept. Recreation

RIN0023103 PETTY CASH

\$15.00

\$15.00 Subtotal for Dept. Metro Animal

RIN0023103 PETTY CASH

\$12.00

RIN0023103 PETTY CASH

\$7.13

RIN0023103 PETTY CASH

\$27.02

\$46.15 Subtotal for Dept. Police

RIN0023104 PETTY CASH

\$35.44

RIN0023104 PETTY CASH

\$34.55

\$69.99 Subtotal for Dept. Metro Animal

\$183.14 Subtotal for Vendor

FISHER SCIENTIFIC COMPANY LLC

2617902 LABORATORY CHEMICALS

\$131.21

\$131.21 Subtotal for Dept. Waste Water

\$131.21 Subtotal for Vendor

FOOD SVCS OF AMERICA

4576691 RUFFLE CHIPS, FOAM CONTAINERS

\$648.41

4576691 ICE CREAM CUP, PIES

\$118.30

\$766.71 Subtotal for Dept. Casper Events Center

\$766.71 Subtotal for Vendor

FORCE AMERICA, INC.

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

09066413 ROCKER SWITCH
09066492 CIRCUIT BREAKER 15 AMP
09066413 CIRCUIT BREAKER 15 AMP
09066413 JOYSTICK BOOT COVERS

\$179.14
\$57.67
\$46.50
\$99.20
\$382.51 Subtotal for Dept. Garage
\$382.51 Subtotal for Vendor

FORD, CANDICE

0021180654 DEPOSIT/CREDIT REFUND
0021180654 DEPOSIT/CREDIT REFUND

\$137.58
\$55.11
\$192.69 Subtotal for Dept. Water
\$192.69 Subtotal for Vendor

FRANCES HARTUNG

RIN0023163 REFUND UTILITY OVERPAYMENT

\$15.20
\$15.20 Subtotal for Dept. Water
\$15.20 Subtotal for Vendor

G/C BUILDING SUPPLY, INC.

29951 BALER BUILDING DOOR REPAIR

\$248.15
\$248.15 Subtotal for Dept. Balefill
\$248.15 Subtotal for Vendor

GALLS, INC.

001300521 UNIFORMS

\$55.00
\$55.00 Subtotal for Dept. Metro Animal

001299385 UNIFORMS
001299386 UNIFORMS
001345958 UNIFORMS
001354341 UNIFORMS
001327637 UNIFORMS
001351965 UNIFORMS

\$56.41
\$7.59
\$140.00
\$140.00
\$310.00
\$110.00
\$764.00 Subtotal for Dept. Police
\$819.00 Subtotal for Vendor

GBS BENEFITS, INC.

273304 CONSULTING
276402 CONSULTING INSTALL: 7/13-7/14

\$1,000.00
\$1,000.00
\$2,000.00 Subtotal for Dept. Health Insurance
\$2,000.00 Subtotal for Vendor

GLOBALSTAR USA, LLC.

1000000005271370 COMMAND BUS SERVICE

\$92.08
\$92.08 Subtotal for Dept. Communications Center
\$92.08 Subtotal for Vendor

GOFF, MICHELLE/DEAN

0021266689 DEPOSIT/CREDIT REFUND
0021266689 DEPOSIT/CREDIT REFUND

\$36.50
\$75.00
\$111.50 Subtotal for Dept. Water
\$111.50 Subtotal for Vendor

GOLDER ASSOCIATES

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

369488	ENGINEERING SERVICES	\$125.00		
369490	ENGINEERING SERVICES	\$1,939.88		
369489	BIOSOLIDS COMPOSTING/UNLINE C&	\$1,575.49		
369480	ASSESSMENT OF CORRECTIVE MEASU	\$688.96		
363152	LANDFILL GAS COLLECTION & CONT	\$2,645.78		
		\$6,975.11	Subtotal for Dept.	Balefill
		\$6,975.11	Subtotal for Vendor	

GOVT. FINANCE OFFICERS ASSOC.

RIN0023081	APPLICATION FEE	\$580.00		
		\$580.00	Subtotal for Dept.	Finance
		\$580.00	Subtotal for Vendor	

GRAINGER, INC.

9311630223	MISC. COMPLIANCE ITEMS	\$240.32		
9303372677	MISC. COMPLIANCE SUPPLIES	\$618.70		
9311630231	MISC. COMPLIANCE ITEMS	\$15.41		
9305574791	MISC. COMPLIANCE SUPPLIES	\$726.48		
9305583669	MISC. COMPLIANCE SUPPLIES	\$65.34		
9309243310	MISC. COMPLIANCE ITEMS	\$295.40		
9303082599	MISC. COMPLIANCE SUPPLIES	\$1,194.02		
9305583685	MISC. COMPLIANCE SUPPLIES	\$38.48		
9305574825	CREDIT MEMO	(\$600.00)		
9305583677	MISC. COMPLIANCE SUPPLIES	\$169.76		
		\$2,763.91	Subtotal for Dept.	Balefill
9318485662	STRAP, PLUMBERS	\$3.10		
9318485662	EYE BOLT, 1/2	\$59.00		
		\$62.10	Subtotal for Dept.	Garage
		\$2,826.01	Subtotal for Vendor	

GRANICUS, INC.

50988	MAINTENANCE	\$725.00		
		\$725.00	Subtotal for Dept.	Information Services
		\$725.00	Subtotal for Vendor	

GREINER MOTOR CO - CASPER

477226	SILICONE	\$91.08		
476931	TRANSFER CASE FLUID	\$91.20		
477226	RB XG-3-A	\$65.52		
		\$247.80	Subtotal for Dept.	Garage
FOCS397753	REPAIR - CLAIM #13C-165	\$2,367.46		
		\$2,367.46	Subtotal for Dept.	Property & Liability Insurance
		\$2,615.26	Subtotal for Vendor	

GRIZZLY EXCAVATING & CONST. LLC.

RIN0023148	RETAINAGE	(\$292.08)		
RIN0023148	2013 MANHOLE REHAB	\$20,340.01		
		\$20,047.93	Subtotal for Dept.	Sewer
RIN0023147	2013 MISC WATER PHASE I	\$17,441.50		
RIN0023147	RETAINAGE	(\$868.08)		
		\$16,573.42	Subtotal for Dept.	Water

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$36,621.35 Subtotal for Vendor

HACH CO., CORP.

8591108 NH3 TEST SOLUTION
8601484 LDO PROBE AND CABLE

\$328.93
\$802.27

\$1,131.20 Subtotal for Dept. Waste Water

\$1,131.20 Subtotal for Vendor

HAND, DAN

0021180647 DEPOSIT/CREDIT REFUND

\$44.11

\$44.11 Subtotal for Dept. Water

\$44.11 Subtotal for Vendor

HAWKINS, INC.

3540253 RI CONDITIONER

\$2,318.74

\$2,318.74 Subtotal for Dept. Aquatics

\$2,318.74 Subtotal for Vendor

HDR ENGINEERING, INC.

00403622-H ON-GOING STUDIES, TASKS AND

\$1,078.78

\$1,078.78 Subtotal for Dept. Water

\$1,078.78 Subtotal for Vendor

HENSLEY BATTERY

721958 BATTERY
717652 BATTERY

\$113.01
\$57.50

\$170.51 Subtotal for Dept. Garage

\$170.51 Subtotal for Vendor

HEWLETT PACKARD

53630195 TECHNOLOGIES

\$910.34

\$910.34 Subtotal for Dept. Code Enforcement

53721957 COMPUTERS FOR NEW DISPATCH

\$3,570.00

536630395 NEW COMPUTERS FOR NEW CENTER

\$10,670.58

\$14,240.58 Subtotal for Dept. Communications Center

53558334 HP 120 DOCK STATION MUF1.0 US

\$159.00

\$159.00 Subtotal for Dept. Hogadon

53521184 REPLACEMENT CALL REX COMP

\$983.11

53561111 INTERVIEW ROOM MONITORING COMP

\$906.11

\$1,889.22 Subtotal for Dept. Police

\$17,199.14 Subtotal for Vendor

HILLCREST SPRING WATER, INC.

1155408 WATER
1159237 WATER

\$38.25

\$12.75

\$51.00 Subtotal for Dept. Metro Animal

\$51.00 Subtotal for Vendor

HITEK COMMUNICATIONS

450 PD REWIRE

\$7,990.00

\$7,990.00 Subtotal for Dept. Police

\$7,990.00 Subtotal for Vendor

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

HLP, INC.

9075 ANNUAL MAINT AGREE

\$2,880.00

\$2,880.00 Subtotal for Dept. Metro Animal

\$2,880.00 Subtotal for Vendor

HOLMSTROM, LISA

0021266685 DEPOSIT/CREDIT REFUND

\$55.10

\$55.10 Subtotal for Dept. Water

\$55.10 Subtotal for Vendor

HOLZER, TIM

0021266688 DEPOSIT/CREDIT REFUND

\$75.00

\$75.00 Subtotal for Dept. Water

\$75.00 Subtotal for Vendor

HOMAX OIL SALES, INC.

0217653-IN FUEL

\$21,085.24

0214788-IN FUEL

\$17,658.86

\$38,744.10 Subtotal for Dept. Balefill

0220286-IN FUEL

\$21,400.02

0220161-IN MOTOR OIL, EMISSIONS COMPATIBL

\$5,971.00

0220209-IN OIL, CONOCO 10W30

\$73.14

0220713-IN CREDIT, OIL

(\$679.20)

0220209-IN OIL/ RETURNED / SEE CREDIT

\$679.20

0220208-IN FUEL

\$31,966.80

0220286-IN DIFF FUEL

\$0.01

0220208-IN FUEL

\$341.05

0220208-IN FUEL

\$322.53

\$60,074.55 Subtotal for Dept. Garage

CL50655 FUEL

\$1,459.14

CL50654 FUEL

\$3,681.49

\$5,140.63 Subtotal for Dept. Water

\$103,959.28 Subtotal for Vendor

HOSE & RUBBER SUPPLY, INC.

B11139-001 PLUG

\$19.49

B44973-001 BOSS O-RING

\$6.53

B44973-001 O-RINGS

\$3.26

B11139-001 CAP

\$48.19

B11139-001 HYD PLUG

\$9.11

B44249-001 ADAPTER

\$16.06

B40284-001 CLAMPS / RETURNED

\$55.44

B41224-001 HYD HOSE

\$269.79

B41348-001 PIPE FITTING

\$17.94

B11139-001 HYD PLUG

\$11.11

\$456.92 Subtotal for Dept. Garage

\$456.92 Subtotal for Vendor

HOUSE OF PRINTING, INC.

223 BUSINESS CARDS

\$42.50

\$42.50 Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$42.50 Subtotal for Vendor

HOWARD SUPPLY

50322118 CAM-CLIP WIRE ROPE 1/4 CS GALV
50323352 NEW-FERRULE ADF-1/4 DUPLEX ALU

\$21.29
\$48.91

\$70.20 Subtotal for Dept. Hogadon

\$70.20 Subtotal for Vendor

INDUSTRIAL SCREEN & MAINTENANCE, INC.

62348 PLOW BLADE
62337 PLOW BLADE
62348 PLOW BLADE

\$772.50
\$495.00
\$772.50

\$2,040.00 Subtotal for Dept. Garage

\$2,040.00 Subtotal for Vendor

INFORMATION SYSTEMS CONSULTING, INC.

SIN004233 TRANSCIEVER MODULE UPGRADE
SIN004233 TRANSCIEVER MODULE UPGRADE

\$600.00
\$872.93

\$1,472.93 Subtotal for Dept. Balefill

SIN004162 FUNDS FOR PSCC NETWORK SWITCH
SIN004379 NEW DISPATCH CISCO SWITCH

\$345.00
\$55,379.25

\$55,724.25 Subtotal for Dept. Communications Center

SIN004191 AC POWER CORD, INSERT PACKOUT,

\$1,165.43

\$1,165.43 Subtotal for Dept. Hogadon

\$58,362.61 Subtotal for Vendor

INSTALLATION & SVC. CO, INC.

24551 PUMP GREASE TRAP

\$581.00

\$581.00 Subtotal for Dept. Casper Events Center

\$581.00 Subtotal for Vendor

INSTALLATION & SVC. CO.

RIN0023149 2013 CPU ASPHALT REPAIRS
RIN0023149 RETAINAGE

\$10,756.83
(\$1,075.68)

\$9,681.15 Subtotal for Dept. Water

\$9,681.15 Subtotal for Vendor

J.J. KELLER & ASSOCIATES, INC.

900899572 OSHA SFTY TRAINING NWL & PSTR

\$534.00

\$534.00 Subtotal for Dept. Property & Liability Insurance

\$534.00 Subtotal for Vendor

JACK'S TRUCK & EQUIPMENT

42511C MIRROR REPLACEMENT
42449C COOLER,TRANSMISSION OIL
42735C HOSE,ELBOW
42662C FILTER,FUEL 222267
42544C LAMP,RED LED
42532C HANDLE,DOOR RH ALF
42545C DOOR,AJAR SWITCH
42575C TUBE
42736C COOLER,TRANSMISSION OIL

\$239.28
\$1,465.01
\$71.60
\$69.98
\$145.52
\$121.84
\$29.97
\$77.55
\$1,617.49

JACOBS ENGINEERING GROUP
WVXX55001210 WESTSIDE BLVD PLANNING STUDY
WVXX55001210 WESTSIDE BLVD PLANNING STUDY

\$3,838.24 Subtotal for Dept. Garage
\$3,838.24 Subtotal for Vendor

\$3,588.91
\$377.18
\$3,966.09 Subtotal for Dept. Metropolitan Planning
\$3,966.09 Subtotal for Vendor

JAKE BLACK
RIN0023132 AIRLINE TICKETS

\$515.30
\$515.30 Subtotal for Dept. Fire
\$515.30 Subtotal for Vendor

JEFFREY BULLARD
RIN0023119 REIMBURSE TUITION AND BOOKS

\$1,059.95
\$1,059.95 Subtotal for Dept. Police
\$1,059.95 Subtotal for Vendor

JENKINS MACHINE SHOP, INC.
19110 BUSHING, MACHINE

\$85.00
\$85.00 Subtotal for Dept. Garage
\$85.00 Subtotal for Vendor

JEROD LEVIN
RIN0023120 REIMBURSE TUITION

\$444.00
\$444.00 Subtotal for Dept. Fire
\$444.00 Subtotal for Vendor

JOHN GALL
RIN0023030 EMP. REIMBURSEMENT TOOLS

\$342.29
\$342.29 Subtotal for Dept. Garage
\$342.29 Subtotal for Vendor

JOHN MEUNIER INC.
14000003 RI 05000 GRIT REMOVAL MECHANISM

\$25,876.20
\$25,876.20 Subtotal for Dept. Waste Water
\$25,876.20 Subtotal for Vendor

JOHNNY J'S DINER
RIN0023143 REFUND DEPOSIT - #162108

\$175.00
\$175.00 Subtotal for Dept. Recreation
\$175.00 Subtotal for Vendor

JOHNSON, ROBERTS & ASSOCIATES, INC.
121393 PRE HIRE TESTING

\$32.00
\$32.00 Subtotal for Dept. Metro Animal
\$32.00 Subtotal for Vendor

JOSEPH NICKERSON
RIN0023123 REIMBURSE TUITION

\$2,005.71
\$2,005.71 Subtotal for Dept. Police
\$2,005.71 Subtotal for Vendor

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

KADEL, STEVE

0021180645 DEPOSIT/CREDIT REFUND

\$52.90

\$52.90 Subtotal for Dept. Water

\$52.90 Subtotal for Vendor

KEN & BETTYS ICE CREAM

RIN0023099 REFUND HEALTH LICENSE

\$100.00

\$100.00 Subtotal for Dept. General Fund Revenue

\$100.00 Subtotal for Vendor

KENNETH KING

RIN0023164 TRAVEL EXPENSES

\$26.76

\$26.76 Subtotal for Dept. Fire

\$26.76 Subtotal for Vendor

KEVIN KRAFT

RIN0023039 CLOTHING ALLOWANCE

\$61.65

\$61.65 Subtotal for Dept. Refuse Collection

\$61.65 Subtotal for Vendor

KNAPP SUPPLY & EQUIPMENT CO.

RIN0023151 DISHWASHER

\$14,245.10

\$14,245.10 Subtotal for Dept. Capital Projects

\$14,245.10 Subtotal for Vendor

KTED

IN-113111663 AD

\$390.00

\$390.00 Subtotal for Dept. Hogadon

\$390.00 Subtotal for Vendor

LABOR READY CENTRAL, INC.

17845115 MAINTENANCE PERSONNEL

17863345 MAINTENANCE PERSONNEL

\$2,454.17

\$271.99

\$2,726.16 Subtotal for Dept. Casper Events Center

\$2,726.16 Subtotal for Vendor

LEXISNEXIS MATTHEW BENDER & CO., INC.

5333986X WY CRIMINAL LAW BOOKS

\$1,428.52

\$1,428.52 Subtotal for Dept. Police

\$1,428.52 Subtotal for Vendor

LIFEGUARD SYS. INC.

10997 TRAINING

\$390.00

\$390.00 Subtotal for Dept. Police

\$390.00 Subtotal for Vendor

LINA

RIN0023069 RETIREES LIFE INS. PREMIUM

\$282.40

\$282.40 Subtotal for Dept. Health Insurance

\$282.40 Subtotal for Vendor

LINLOG LLC

RIN0023130 UTILITY REFUND

\$9.00

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$9.00 Subtotal for Dept. Water
\$9.00 Subtotal for Vendor

LIPMAN GIFTS

00251713 HORSE, BUFFALO, EAGLE, BEAR, E
C2030365 RETURN SPRING EAGLE,EAGLE/ROCK

\$112.20
(\$11.55)
\$100.65 Subtotal for Dept. Fort Caspar
\$100.65 Subtotal for Vendor

LONG BUILDING TECHNOLOGIES

SRVCE0064313 FILTER REPLACED

\$538.72
\$538.72 Subtotal for Dept. Water Treatment Plant
\$538.72 Subtotal for Vendor

LT RICHARD HOFFMAN

797309620326 AIRBILL REIMBURSEMENT

\$23.08
\$23.08 Subtotal for Dept. Police
\$23.08 Subtotal for Vendor

MACDONALD EQUIPMENT

C52113 BRAKE CABLE
C52114 BRAKE CABLE

\$223.97
\$222.71
\$446.68 Subtotal for Dept. Garage
\$446.68 Subtotal for Vendor

MANPOWER, INC.

26461603 FOOD SERVERS
26519199 FOOD SERVERS

\$134.16
\$149.02
\$283.18 Subtotal for Dept. Casper Events Center
\$283.18 Subtotal for Vendor

MASTERCARD

RIN0023154 NFPA BOOKS
RIN0023154 CERTIFICATION & DUES

RIN0023154 LAKE ASFPM DUES
RIN0023154 P&Z TRAIN LUNCH/COFFEE TALK

RIN0023145 STREET/TRAFFIC MANAGER AD

\$891.86
\$205.00
\$1,096.86 Subtotal for Dept. Code Enforcement
\$120.00
\$170.68
\$290.68 Subtotal for Dept. Planning
\$369.25
\$369.25 Subtotal for Dept. Streets
\$1,756.79 Subtotal for Vendor

MAXWELL PRODUCTS, INC.

1892 POLY SKIN
163 CREDIT POLY SKIN
1872 POLY SKIN

\$1,742.92
(\$1,513.92)
\$1,513.92
\$1,742.92 Subtotal for Dept. Streets
\$1,742.92 Subtotal for Vendor

MCMURRY READY MIX CO.

108985 57 DOLOMITE ROCK

\$153.73
\$153.73 Subtotal for Dept. Hogadon

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$153.73 Subtotal for Vendor

MCNEILUS TRUCK AND MFG. CO.

2363391 GRIP CYLINDER,CURBTENDER
2363391 CYLINDER, DUMP CURBTENDER

\$749.51
\$346.54

\$1,096.05 Subtotal for Dept. Garage

\$1,096.05 Subtotal for Vendor

MICHAEL GRAHAM

100291 REIMBURSE DAMAGE LINE OF DUTY

\$58.00

\$58.00 Subtotal for Dept. Police

\$58.00 Subtotal for Vendor

MICHAEL'S FENCE INC.

0143605 HYDRAULIC OPERATOR FRONT GATE

\$6,750.00

\$6,750.00 Subtotal for Dept. Waste Water

\$6,750.00 Subtotal for Vendor

MICROSOFT CORPORATION

C10004NKDC 13 MONTHS OF OFFICE 365 HOSTED

\$1,953.00

\$1,953.00 Subtotal for Dept. City Manager

C10004Y5CR 13 MONTHS OF OFFICE 365 HOSTED

\$1,988.00

\$1,988.00 Subtotal for Dept. City Manager

\$3,941.00 Subtotal for Vendor

MIKE DEAN

CW-83344030 BOOT REIMBURSEMENT

\$38.80

\$38.80 Subtotal for Dept. Water

\$38.80 Subtotal for Vendor

MILLET SOFTWARE

62014235 DATALINK VIEWER TECH. SUPPORT

\$5.00

\$5.00 Subtotal for Dept. Balefill

\$5.00 Subtotal for Vendor

MILLS SPRING RANCH

RIN0023097 REFUND OVER PAYMENT

\$22.65

\$22.65 Subtotal for Dept. Finance

\$22.65 Subtotal for Vendor

MOBILE CONCRETE, INC.

176538 CONCRETE

\$104.00

\$104.00 Subtotal for Dept. Water

\$104.00 Subtotal for Vendor

MOTOROLA SOLUTIONS

78250848 MAINT AGREE MONTHLY PAYMENT

\$5,029.97

\$5,029.97 Subtotal for Dept. Communications Center

13989618 SPECIAL WASTE BLDG. BASE RADIO

\$5,836.20

\$5,836.20 Subtotal for Dept. Refuse Collection

\$10,866.17 Subtotal for Vendor

MTN. STATES LITHOGRAPHING CO.

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

133707 PRINTING

\$505.85

\$505.85 Subtotal for Dept. Finance

133693 PRINTING

\$174.45

133694 PRINTING

\$192.15

\$366.60 Subtotal for Dept. Police

133835 PRINTING

\$98.60

\$98.60 Subtotal for Dept. Water

\$971.05 Subtotal for Vendor

MTN. STATES PIPE & SUPPLY

319371-00 CONNECTOR

\$4,760.00

\$4,760.00 Subtotal for Dept. Water

\$4,760.00 Subtotal for Vendor

MY EDUCATIONAL RESOURCES, INC.

RIN0023070 FIRST AID CPR 10 STUDENTS

\$60.00

\$60.00 Subtotal for Dept. Property & Liability Insurance

\$60.00 Subtotal for Vendor

NAPA AUTO PARTS CORP.

647790 BATTERY YAMAHA STN #3

\$106.09

\$106.09 Subtotal for Dept. Fire

634983 ELECTRIC TERMINALS

\$113.72

634983 CONN/ RETURNED FOR CREDIT

\$91.77

656979 BELT, SERP

\$51.49

651521 FILTER, OIL

\$3.46

632491 WEIGHTS, WHEEL

\$1,183.39

650155 CREDIT, CONN

(\$91.77)

651396 BLADE, WIPER,FORD ESCAPE

\$7.99

644136 WEIGHTS, WHEEL

\$31.49

656447 ELECTRIC TERMINALS

\$9.50

651284 BLADE, WIPER,FORD ESCAPE

\$15.98

654117 SPINDLE NUT

\$79.96

651054 ELECTRIC TERMINALS

\$91.50

650960 ALUSEAL STOPLEAK

\$5.96

651396 75W90 GEAR OIL

\$143.88

650785 ELECTRIC TERMINALS

\$45.56

655042 HITCH PIN

\$11.98

634983 DIFF COST

\$0.01

655236 HITCH PIN

\$23.96

654276 ELECTRONIC CLEANER

\$29.94

655989 TIRE VALVE

\$81.83

638663 WEIGHTS, WHEEL

\$1,363.37

656012 FUEL PUMP ASY, DODGE CHARGER

\$154.00

650794 FILTER,AIR

\$15.90

654276 FILTER, CABIN AIR

\$4.79

655042 FUSE HOLDER

\$19.96

651723 ELECTRIC TERMINALS

\$18.25

653908 TUBING, W/W

\$3.49

653908 VACUUM FITTING

\$5.38

653908 FILTER, OIL

\$5.44

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023040 RETURN OF PRODUCT

\$3,522.18 Subtotal for Dept. Garage
(\$3.11)
(\$3.11) Subtotal for Dept. Golf Course
\$3,625.16 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

RIN0023088 PREFUND 5% ~2014 FSA PLAN YR.
439300 FSA PLAN ADMIN FEES/DECEMBER
438897 FSA PLAN DEBIT CARD FEE

\$12,036.50
\$433.65
\$9.00
\$12,479.15 Subtotal for Dept. Health Insurance
\$12,479.15 Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

4407 TECHNICAL ASSISTANCE

\$833.33
\$833.33 Subtotal for Dept. Council
\$833.33 Subtotal for Vendor

NATRONA COUNTY - HALL OF JUSTICE EXPENSES

OCTOBER 2013 JOINT BUILDING RENT
SEPTEMBER 2013 JOINT BUILDING RENT
NOVEMBER 2013 JOINT BUILDING RENT
AUGUST 2013 JOINT BUILDING RENT
JULY 2013 JOINT BUILDING RENT

\$1,064.17
\$766.12
\$1,084.40
\$1,319.33
\$823.70
\$5,057.72 Subtotal for Dept. Communications Center

AUGUST 2013 JOINT BUILDING RENT
JULY 2013 JOINT BUILDING RENT
SEPTEMBER 2013 JOINT BUILDING RENT
OCTOBER 2013 JOINT BUILDING RENT
NOVEMBER 2013 JOINT BUILDING RENT

\$2,308.82
\$1,441.46
\$1,340.70
\$1,862.31
\$1,897.70
\$8,850.99 Subtotal for Dept. Municipal Court

NOVEMBER 2013 JOINT BUILDING RENT
JULY 2013 JOINT BUILDING RENT
SEPTEMBER 2013 JOINT BUILDING RENT
OCTOBER 2013 JOINT BUILDING RENT
AUGUST 2013 JOINT BUILDING RENT

\$10,572.91
\$8,031.03
\$7,469.63
\$10,375.70
\$12,863.45
\$49,312.72 Subtotal for Dept. Police
\$63,221.43 Subtotal for Vendor

NETMOTION WIRELESS, INC.

I0019850 PREMIUM MAINTENANCE

\$9,901.25
\$9,901.25 Subtotal for Dept. Police
\$9,901.25 Subtotal for Vendor

NETWORKFLEET, INC

OSV000000109419 MONTHLY GPS CHARGES
OSV000000109419 MONTHLY GPS CHARGES
OSV000000109419 MONTHLY GPS CHARGES
OSV000000109419 MONTHLY GPS CHARGES

\$570.90
\$570.90 Subtotal for Dept. Refuse Collection
\$25.95
\$25.95 Subtotal for Dept. Sewer
\$596.85
\$596.85 Subtotal for Dept. Streets
\$155.70

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

OSV000000109419 MONTHLY GPS CHARGES

\$155.70 Subtotal for Dept. Traffic
 \$129.75
\$129.75 Subtotal for Dept. Water
\$1,479.15 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE27476 UNIFORMS	\$34.95	
NE27321 UNIFORMS	\$54.85	
	\$89.80	Subtotal for Dept. Communications Center
LN-288415 UNIFORMS	\$52.95	
	\$52.95	Subtotal for Dept. Fire
NE27416 UNIFORMS	\$61.95	
NE27417 UNIFORMS	\$61.95	
NE27415 UNIFORMS	\$61.95	
NE274018 UNIFORMS	\$61.95	
NE27414 UNIFORMS	\$61.95	
	\$309.75	Subtotal for Dept. Metro Animal
NE27439 UNIFORMS	\$54.95	
NE27394 UNIFORMS	\$129.90	
LN-288463 UNIFORMS	\$999.50	
NE27389 UNIFORMS	\$13.90	
NE27275 UNIFORMS	\$41.95	
NE27446 UNIFORMS	\$83.90	
NE27477 UNIFORMS	\$34.95	
NE27322 UNIFORMS	\$9.95	
	\$1,369.00	Subtotal for Dept. Police
	\$1,821.50	Subtotal for Vendor

NORCO, INC.

12473336 HELIUM	\$273.71	
	\$273.71	Subtotal for Dept. Aquatics
12509858 METHANE GAS MONITOR REPLACEMEN	\$1,185.51	
	\$1,185.51	Subtotal for Dept. Balefill
12647021 UNIFORMS	\$436.00	
	\$436.00	Subtotal for Dept. Fire
12613786 CLEANING SUPPLIES	\$5.28	
12685296 CLEANING PRODUCTS	\$762.56	
12600174 CLEANING SUPPLIES	\$278.74	
	\$1,046.58	Subtotal for Dept. Metro Animal
12471649 SAFETY VESTS	\$174.60	
	\$174.60	Subtotal for Dept. Streets
12482117 THERMAL LINERS, JANITORIAL	\$213.02	
12495009 LEATHER GLOVES	\$126.75	
12495009 CUT-OFF WHEELS, O2/ACETYLENE	\$221.22	
	\$560.99	Subtotal for Dept. Waste Water
	\$3,677.39	Subtotal for Vendor

OIL CITY PRINTERS

20249 PRINTING	\$219.45	
	\$219.45	Subtotal for Dept. Fire

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$219.45 Subtotal for Vendor

OLSON AUTOBODY & COLLISION CENTER

2244 REPAIR VIN#1FM5K8AR5DGC40756
2176 VEHICLE REPAIR CLAIM #13C-122

\$1,148.50

\$893.03

\$2,041.53 Subtotal for Dept. Property & Liability Insurance

\$2,041.53 Subtotal for Vendor

O'REILLY AUTO PARTS

3155327260 MISC

\$39.99

\$39.99 Subtotal for Dept. Fire

\$39.99 Subtotal for Vendor

ORKIN LLC.

88757124 DECEMBER 2013 SERVICE

\$79.50

\$79.50 Subtotal for Dept. Hogadon

\$79.50 Subtotal for Vendor

PACIOLAN, INC.

0000061933 OCT 2013 E-VENUE BILLING

\$4,174.85

\$4,174.85 Subtotal for Dept. Casper Events Center

\$4,174.85 Subtotal for Vendor

PARKWAY PLAZA HOTEL & CONVENTION CENTER

530363 VICTIM ROOM

\$130.00

\$130.00 Subtotal for Dept. Police Grants

\$130.00 Subtotal for Vendor

PEGGY BROOKER

RIN0023059 HISTORIC PRESERVATION OCT '13
RIN0023056 HISTORIC PRESERVATION JULY '13
RIN0023057 HISTORIC PRESERVATION AUG '13
RIN0023060 HISTORIC PRESERVATION NOV '13
RIN0023061 HISTORIC PRESERVATION DEC '13
RIN0023058 HISTORIC PRESERVATION SEPT '13

\$300.00

\$300.00

\$300.00

\$300.00

\$300.00

\$300.00

\$1,800.00 Subtotal for Dept. Fort Caspar

\$1,800.00 Subtotal for Vendor

PEPSI COLA OF CASPER

26565 PRODUCT

\$234.20

\$234.20 Subtotal for Dept. Ice Arena

\$234.20 Subtotal for Vendor

PETE ABRAMS

RIN0023161 TRAVEL EXPENSES

\$47.00

\$47.00 Subtotal for Dept. Police

\$47.00 Subtotal for Vendor

PIONEER SAND COMPANY INC.

052815 USGA SAND

\$1,378.01

\$1,378.01 Subtotal for Dept. Golf Course

\$1,378.01 Subtotal for Vendor

PLUMMER, NILE

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14		
0021180644 DEPOSIT/CREDIT REFUND	\$55.80	
	\$55.80	Subtotal for Dept. Water
	\$55.80	Subtotal for Vendor
POCKET PRESS, INC.		
68753 WYOMING CRIMINAL LAW POCKET	\$98.40	
	\$98.40	Subtotal for Dept. Police
	\$98.40	Subtotal for Vendor
POLICE DEPT		
RIN0023118 REIMBURSE BUY FUND	\$501.34	
	\$501.34	Subtotal for Dept. Police
	\$501.34	Subtotal for Vendor
POSTAL PROS, INC.		
73117 UTILITY BILLING FEES	\$11,398.44	
	\$11,398.44	Subtotal for Dept. Finance
	\$11,398.44	Subtotal for Vendor
POWDER RIVER SHREDDERS LLC		
6060 SHREDDING	\$30.00	
5987 SHREDDING	\$30.00	
	\$60.00	Subtotal for Dept. Communications Center
5934 SHREDDING	\$75.00	
6048 SHREDDING	\$75.00	
	\$150.00	Subtotal for Dept. Human Resources
5987 SHREDDING	\$75.00	
6060 SHREDDING	\$75.00	
	\$150.00	Subtotal for Dept. Police
	\$360.00	Subtotal for Vendor
POWER EQUIPMENT CORP.		
C312041268 BROOM MANDREL	\$610.60	
	\$610.60	Subtotal for Dept. Garage
	\$610.60	Subtotal for Vendor
PRIORITY DISPATCH		
94667 TRAINING EXPENSE	\$500.00	
94618 EMC RE CERTS	\$317.46	
94614 EMD RECERTIFICATIONS	\$2,600.00	
	\$3,417.46	Subtotal for Dept. Communications Center
	\$3,417.46	Subtotal for Vendor
PUBLIC SAFETY COMMUNICATIONS CENTER		
734/108668 PSCC MONTHLY FEES	\$720.52	
	\$720.52	Subtotal for Dept. Metro Animal
1276/108669 PSCC MONTHLY FEES	\$560.40	
	\$560.40	Subtotal for Dept. Water
	\$1,280.92	Subtotal for Vendor
PURCHASE ADVANTAGE CARD		
RIN0023133 SERVICE RECOGNITION SUPPLIES	\$20.97	

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023085 OFFICE SUPPLIES

\$20.97 Subtotal for Dept. Streets
\$41.28
\$41.28 Subtotal for Dept. Water Treatment Plant
\$62.25 Subtotal for Vendor

QUALITY OFFICE SOLUTIONS

0049832-001 OFFICE SUPPLIES

0049678-001 OFFICE SUPPLIES

\$1,556.50
\$999.00
\$2,555.50 Subtotal for Dept. Communications Center

0049783-001 OFFICE SUPPLIES

0049631-001 OFFICE SUPPLIES

0049631-002 OFFICE SUPPLIES

0049721-001 OFFICE SUPPLIES

0049835-001 OFFICE SUPPLIES

0049733-001 OFFICE SUPPLIES

0049901-001 OFFICE SUPPLIES

0049928-001 OFFICE SUPPLIES

0049884-001 OFFICE SUPPLIES

0049618-001 OFFICE SUPPLIES

0049607-001 OFFICE SUPPLIES

0049648-001 OFFICE SUPPLIES

0049941-001 OFFICE SUPPLIES

0049747-001 OFFICE SUPPLIES

0049800-001 OFFICE SUPPLIES

\$5.95
\$280.95
\$4.49
\$57.51
\$19.99
\$137.94
\$304.73
\$46.28
\$184.20
\$52.77
\$16.49
\$22.58
\$91.95
\$58.14
\$50.97
\$1,334.94 Subtotal for Dept. Police
\$3,890.44 Subtotal for Vendor

QUINDAY, ANGELA

0021180652 DEPOSIT/CREDIT REFUND

\$24.52
\$24.52 Subtotal for Dept. Water
\$24.52 Subtotal for Vendor

R&R REST STOPS

26320 PORTABLES

25898C PORTABLES

\$150.30
\$141.30
\$291.60 Subtotal for Dept. Police
\$291.60 Subtotal for Vendor

RADIODETECTION - A UNIT OF SPX CORP.

CD186158 CCTV CONTROLLER INSPECT/RPAIR

\$114.00
\$114.00 Subtotal for Dept. Sewer
\$114.00 Subtotal for Vendor

RESOURCE STAFFING

2737 LABOR

2606 KITCHEN PERSONNEL

\$768.69
\$78.84
\$847.53 Subtotal for Dept. Casper Events Center
\$847.53 Subtotal for Vendor

RICHARD A JAY

RIN0023106 FIN/OPERATIONAL STDY LESRE SVS

\$15,141.25
\$15,141.25 Subtotal for Dept. City Manager

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$15,141.25 Subtotal for Vendor

RICHARD YOUNG

RIN0023055 MILEAGE REIMBURSEMENT

\$76.59

\$76.59 Subtotal for Dept. Fort Caspar

\$76.59 Subtotal for Vendor

RICKERTS, CHRISTOPHER

0021180646 DEPOSIT/CREDIT REFUND

\$52.90

\$52.90 Subtotal for Dept. Water

\$52.90 Subtotal for Vendor

RICOH USA PROGRAM PROVIDED BY GE CAPITAL

91398002 COPIER FEE 12/06/13-01/05/14 +

\$1,177.58

\$1,177.58 Subtotal for Dept. Casper Events Center

\$1,177.58 Subtotal for Vendor

RITA BUTLER

RIN0023126 REFUND

\$67.92

\$67.92 Subtotal for Dept. General Fund

\$67.92 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00014912301307 ELECTRICITY

\$5,075.04

AP00016912301307 ELECTRICITY

\$237.26

\$5,312.30 Subtotal for Dept. Aquatics

AP00016712301307 ELECTRICITY

\$3,795.56

\$3,795.56 Subtotal for Dept. Balefill

AP00016812301307 ELECTRICITY

\$154.74

\$154.74 Subtotal for Dept. Buildings And Grounds

AP00015312301307 ELECTRICITY

\$12,830.38

\$12,830.38 Subtotal for Dept. Casper Events Center

AP00015012301307 ELECTRICITY

\$228.69

\$228.69 Subtotal for Dept. Cemetery

AP00015112301307 ELECTRICITY

\$721.52

AP00015112301307 ELECTRICITY

\$24.78

AP00015112301307 ELECTRICITY

\$29.33

AP00015112301307 ELECTRICITY

\$1,166.92

AP00015112301307 ELECTRICITY

\$3,273.70

\$5,216.25 Subtotal for Dept. City Hall

AP00015512301307 ELECTRICITY

\$2,410.61

\$2,410.61 Subtotal for Dept. Fire

AP00015612301307 ELECTRICITY

\$622.56

\$622.56 Subtotal for Dept. Fort Caspar

AP00015412301307 ELECTRICITY

\$3,448.13

\$3,448.13 Subtotal for Dept. Garage

AP00015712301307 ELECTRICITY

\$2,903.15

\$2,903.15 Subtotal for Dept. Golf Course

AP00015812301307 ELECTRICITY

\$9,103.56

\$9,103.56 Subtotal for Dept. Hogadon

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14
AP00015912301307 ELECTRICITY

AP00016012301307 ELECTRICITY

AP00016112301307 ELECTRICITY

RIN0023083 ELECTRICITY

AP00016212301307 ELECTRICITY

AP00015212301307 ELECTRICITY

AP00016312301307 ELECTRICITY

AP00016412301307 ELECTRICITY

AP00016612301307 ELECTRICITY

AP00016512301307 ELECTRICITY

ROOTER SEWER SERVICE INC
RIN0023098 REISSUE BANK 1, CK 111411

RYAN DABNEY
RIN0023162 TRAVEL EXPENSES

RYAN HIEB
000000036055 REIMBURSE TUITIION AND BOOKS

SAFETY KLEEN SYSTEMS, INC.
62266269 SVC PARTS WASHERS

62356711 SOLVENT PARTS WASHING TANK
62356711 SERVICE SOLVENT TANK

SAM PARSON'S UPHOLSTERY
672922 REPAIR SEAT/ INSTALL SEAT COVE

SHANE BRENNER

\$5,725.02		
\$5,725.02	Subtotal for Dept.	Ice Arena
\$850.70		
\$850.70	Subtotal for Dept.	Metro Animal
\$6,689.65		
\$6,689.65	Subtotal for Dept.	Parks
\$30.08		
\$30.08	Subtotal for Dept.	Planning
\$303.51		
\$303.51	Subtotal for Dept.	Police
\$3,668.40		
\$3,668.40	Subtotal for Dept.	Recreation
\$552.84		
\$552.84	Subtotal for Dept.	Sewer
\$54,972.13		
\$54,972.13	Subtotal for Dept.	Traffic
\$26,613.34		
\$26,613.34	Subtotal for Dept.	Waste Water
\$25,099.92		
\$25,099.92	Subtotal for Dept.	Water
\$170,531.52	Subtotal for Vendor	

\$140.00		
\$140.00	Subtotal for Dept.	Waste Water
\$140.00	Subtotal for Vendor	

\$402.00		
\$402.00	Subtotal for Dept.	Police
\$402.00	Subtotal for Vendor	

\$864.82		
\$864.82	Subtotal for Dept.	Police
\$864.82	Subtotal for Vendor	

\$736.62		
\$736.62	Subtotal for Dept.	Garage
\$448.00		
\$271.12		
\$719.12	Subtotal for Dept.	Waste Water
\$1,455.74	Subtotal for Vendor	

\$226.00		
\$226.00	Subtotal for Dept.	Garage
\$226.00	Subtotal for Vendor	

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

RIN0023086 CHANGE DUE FROM SKI PASS PURCH

\$25.00

\$25.00 Subtotal for Dept. Hogadon

\$25.00 Subtotal for Vendor

SHANE CHANEY

RIN0023101 TRAVEL EXPENSES

\$37.00

\$37.00 Subtotal for Dept. Police Grants

\$37.00 Subtotal for Vendor

SJULESTAD,JARED/STEPHANIE

0021180643 DEPOSIT/CREDIT REFUND

\$75.00

\$75.00 Subtotal for Dept. Water

\$75.00 Subtotal for Vendor

SKYLINE RANCHES

RIN0023066 MONTHLY SEWER FEES

RIN0023066 MONTHLY SEWER FEES

RIN0023066 MONTHLY SEWER FEES

\$708.47

(\$70.85)

\$637.62 Subtotal for Dept. Sewer

(\$190.67)

(\$190.67) Subtotal for Dept. Waste Water

\$446.95 Subtotal for Vendor

SMARSH, INC

439676 10 MONTHS OF HOSTED EMAIL ARCH

\$1,883.00

\$1,883.00 Subtotal for Dept. City Manager

\$1,883.00 Subtotal for Vendor

SOURCE GAS DIST. LLC

201091224315 NATURAL GAS

207408031047 NATURAL GAS

207408031051 NATURAL GAS

201625062992 NATURAL GAS

201269146964 NATURAL GAS

207408030991 NATURAL GAS

201358118470 NATURAL GAS

201447092571 NATURAL GAS

207408030997 NATURAL GAS

201447095502 NATURAL GAS

207408031055 NATURAL GAS

201536079078 NATURAL GAS

201269149279 NATURAL GAS

\$5,861.70

\$231.46

\$6,093.16 Subtotal for Dept. Aquatics

\$2,785.75

\$2,785.75 Subtotal for Dept. Balefill

\$189.02

\$189.02 Subtotal for Dept. Buildings And Grounds

\$5,744.65

\$5,744.65 Subtotal for Dept. Casper Events Center

\$295.48

\$295.48 Subtotal for Dept. Cemetery

\$74.93

\$1,075.13

\$1,359.20

\$125.91

\$2,635.17 Subtotal for Dept. City Hall

\$1,816.46

\$1,816.46 Subtotal for Dept. Fire

\$590.32

\$590.32 Subtotal for Dept. Fort Caspar

\$2,920.97

\$2,920.97 Subtotal for Dept. Garage

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

201536076132 NATURAL GAS

\$298.77

\$298.77 Subtotal for Dept. Golf Course

201091224316 NATURAL GAS

\$939.22

\$939.22 Subtotal for Dept. Ice Arena

201091229493 NATURAL GAS

\$1,351.61

\$1,351.61 Subtotal for Dept. Metro Animal

201536076589 NATURAL GAS

\$15.57

\$15.57 Subtotal for Dept. Planning

201269144640 NATURAL GAS

\$527.94

\$527.94 Subtotal for Dept. Recreation

201269147511 NATURAL GAS

\$18.17

\$18.17 Subtotal for Dept. Sewer

207408031050 NATURAL GAS

\$6,192.64

\$6,192.64 Subtotal for Dept. Waste Water

207408031029 NATURAL GAS

\$1,015.76

207408031049 NATURAL GAS

\$303.22

\$1,318.98 Subtotal for Dept. Water

\$7,010.75

\$7,010.75 Subtotal for Dept. Water Treatment Plant

\$40,744.63 Subtotal for Vendor

STANTEC CONSULTING SVCS INC.

746300 PROF SVCS NORTH PLATTE RIVER

\$3,267.50

\$3,267.50 Subtotal for Dept. Refuse Collection

\$3,267.50 Subtotal for Vendor

STAR LINE FEEDS

225302 ANIMAL FOOD

\$417.35

\$417.35 Subtotal for Dept. Metro Animal

\$417.35 Subtotal for Vendor

STATE OF WY. - DEPT. OF ENVIRONMENTAL QUALITY

RIN0023021 TANK REGISTRATION FEES CSC

\$2,000.00

\$2,000.00 Subtotal for Dept. Garage

\$2,000.00 Subtotal for Vendor

STEED, SARAH/LOGAN

0021266684 DEPOSIT/CREDIT REFUND

\$45.55

\$45.55 Subtotal for Dept. Water

\$45.55 Subtotal for Vendor

STEVEN NUNN

129084 CLOTHING REIMBURSEMENT

\$55.41

\$55.41 Subtotal for Dept. Police

\$55.41 Subtotal for Vendor

STOTZ EQUIPMENT

P18253 CHUTE

\$28.34

P18253 CHUTE KIT

\$91.86

\$120.20 Subtotal for Dept. Garage

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$120.20 Subtotal for Vendor

SUTHERLAND'S CORP.

01-007442 SPEEDWAY BARN
01-009267 SPEEDWAY BARN
11-000164 SPEEDWAY BARN

\$1,770.55
(\$245.43)
\$44.83

\$1,569.95 Subtotal for Dept. Parks

\$1,569.95 Subtotal for Vendor

SWEETWATER GARDEN CO.

216034 STREET TREES

\$6,255.00

\$6,255.00 Subtotal for Dept. Parks

\$6,255.00 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

312050663 CORN DOG, BUNS, BRKFST BURRITO
312050662 CELERY, CUCUMBER, GRAPES, LEMO
312110569 OPERATING SUPPLIES-CATERING
312180645 OPERATING SUPPLIES-CATERING

\$748.36
\$997.05
\$1,148.94
\$309.13

\$3,203.48 Subtotal for Dept. Casper Events Center

\$3,203.48 Subtotal for Vendor

T.W. ENTERPRISES, INC.

21374 SEMI ANNUAL MAINT

\$510.96

\$510.96 Subtotal for Dept. Communications Center

21270 STN 5 GENERATOR REPAIR

\$1,020.63

\$1,020.63 Subtotal for Dept. Fire

\$1,531.59 Subtotal for Vendor

TERRACON

T471983 ENVIRONMENTAL MONITORING/REPOR
T471981 CLOSED BALEFILL POST CLOSURE

\$1,755.00
\$12,677.11

\$14,432.11 Subtotal for Dept. Balefill

\$14,432.11 Subtotal for Vendor

TETON STEEL CO.

J35943 24#6X20-0 EPOXY

\$820.00

\$820.00 Subtotal for Dept. Hogadon

\$820.00 Subtotal for Vendor

THE HOME DEPOT

5073618 STORAGE TUBS

\$16.32

\$16.32 Subtotal for Dept. Fire

\$16.32 Subtotal for Vendor

THE OMEGA GROUP, INC.

0008562-IN FIREVIEW RENEW THRU 10/15/14

\$3,035.00

\$3,035.00 Subtotal for Dept. Fire

\$3,035.00 Subtotal for Vendor

THREE TRAILS ASSESSMENT CO & RESOURCE SOC.

11-25-13-01 MEMBERSHIP FEES 535 FULL-TIME

\$34,775.00

\$34,775.00 Subtotal for Dept. Health Insurance

TIM KENNEDY
RIN0023091 WWTP OPERATOR LEVEL 4 EXAM FEE

\$34,775.00 Subtotal for Vendor

\$90.00
\$90.00 Subtotal for Dept. Waste Water
\$90.00 Subtotal for Vendor

TOMMY ANDERSON
1233 PANTS

\$36.69
\$36.69 Subtotal for Dept. Water
\$36.69 Subtotal for Vendor

TOP OFFICE PRODUCTS
136213 COPY CHARGES

136206 COPY CHARGES

136206 COPY CHARGES

136208 COPY CHARGES

\$109.72
\$109.72 Subtotal for Dept. Fort Caspar
\$38.80
\$38.80 Subtotal for Dept. Garage
\$5.79
\$5.79 Subtotal for Dept. Refuse Collection
\$108.84
\$108.84 Subtotal for Dept. Water
\$263.15 Subtotal for Vendor

TOWNSQUARE MEDIA
MC-113111622 AD
MC-113111623 AD
MC-113111621 AD

MCC-113111912 AD

\$499.98
\$348.00
\$700.00
\$1,547.98 Subtotal for Dept. Hogadon
\$606.00
\$606.00 Subtotal for Dept. Recreation
\$2,153.98 Subtotal for Vendor

UNION TELEPHONE COMPANY INC.
RIN0023089 URC RESERVOIR SCADA

\$139.58
\$139.58 Subtotal for Dept. Water
\$139.58 Subtotal for Vendor

UNITED PARCEL SVC.
0000F44F14483 AIRBILL

\$43.67
\$43.67 Subtotal for Dept. Police

00008F045W483 AIRBILL
00008F045W493 AIRBILL

\$128.78
\$214.90
\$343.68 Subtotal for Dept. Water Treatment Plant
\$387.35 Subtotal for Vendor

UNITED STATES WELDING, INC.
5094793 NOV. CYLINDER RENT/ARCD25T

6243763 OXYGEN

\$19.23
\$19.23 Subtotal for Dept. Water
\$2,534.23
\$2,534.23 Subtotal for Dept. Water Treatment Plant
\$2,553.46 Subtotal for Vendor

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

URGENT CARE OF CASPER LLC.

1742773 DRUG SCREENS

\$176.00

\$176.00 Subtotal for Dept. Fire

000153774 DRUG SCREENS

\$31.00

000153775 DRUG SCREENS

\$31.00

1706212 DRUG SCREENS

\$217.00

1742775 DRUG SCREENS

\$140.00

1742771 DRUG SCREENS

\$190.00

1742773 DRUG SCREENS

\$519.00

\$1,128.00 Subtotal for Dept. Human Resources

1742773 DRUG SCREENS

\$174.00

000153776 DRUG SCREENS

\$56.00

000153773 DRUG SCREENS

\$250.00

\$480.00 Subtotal for Dept. Police

\$1,784.00 Subtotal for Vendor

UTILITY BILL SOLUTIONS GROUP

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Aquatics

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Balefill

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Buildings And Grounds

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Casper Events Center

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Cemetery

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. City Attorney

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. City Hall

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. City Manager

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Code Enforcement

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Communications Center

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Council

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Engineering

2846 UTILITY CONSULTING SERVICES

\$133.00

\$133.00 Subtotal for Dept. Finance

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Fire

2846 UTILITY CONSULTING SERVICES

\$33.25

\$33.25 Subtotal for Dept. Fort Caspar

2846 UTILITY CONSULTING SERVICES

\$33.25

City of Casper

\$33.25	Subtotal for Dept.	Garage
\$33.25		
\$4.93		
\$602.34		
\$640.52	Subtotal for Dept.	Golf Course
\$33.25		
\$33.25	Subtotal for Dept.	Hogadon
\$33.25		
\$33.25		
\$66.50	Subtotal for Dept.	Human Resources
\$33.25		
\$33.25	Subtotal for Dept.	Ice Arena
\$33.25		
\$33.25	Subtotal for Dept.	Information Services
\$33.25		
\$33.25	Subtotal for Dept.	Metro Animal
\$33.25		
\$33.25	Subtotal for Dept.	Municipal Court
\$33.25		
\$33.25	Subtotal for Dept.	Parks
\$33.25		
\$33.25		
\$66.50	Subtotal for Dept.	Planning
\$33.25		
\$33.25	Subtotal for Dept.	Police
\$33.25		
\$33.25	Subtotal for Dept.	Property & Liability Insurance
\$33.25		
\$33.25	Subtotal for Dept.	Recreation
\$33.25		
\$33.25	Subtotal for Dept.	Refuse Collection
\$33.25		
\$33.25	Subtotal for Dept.	Sewer
\$33.25		
\$33.25	Subtotal for Dept.	Streets
\$33.25		
\$33.25	Subtotal for Dept.	Traffic
\$25.14		
\$33.25		
\$58.39	Subtotal for Dept.	Waste Water
\$33.25		
\$33.25	Subtotal for Dept.	Water
\$33.25		
\$33.25	Subtotal for Dept.	Water Treatment Plant
1,962.41	Subtotal for Vendor	

44

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

27555 CONCRETE VAULT MAGC CARPT LIFT

\$5,413.00

\$5,413.00 Subtotal for Dept. Hogadon

\$5,413.00 Subtotal for Vendor

VERIZON WIRELESS

9715858923 WIRELESS SERVICE

\$88.57

\$88.57 Subtotal for Dept. Communications Center

9716773112 WIRELESS SERVICE

\$1,546.19

\$1,546.19 Subtotal for Dept. Fire

9716124997 WIRELESS SERVICE

\$40.01

\$40.01 Subtotal for Dept. Garage

9715858923 WIRELESS SERVICE

\$178.44

\$178.44 Subtotal for Dept. Metro Animal

9715858924 WIRELESS SERVICE

\$2,601.12

9715858923 WIRELESS SERVICE

\$147.62

\$2,748.74 Subtotal for Dept. Police

9716773113 WIRELESS SERVICE

\$40.01

\$40.01 Subtotal for Dept. Special Assistance

\$4,641.96 Subtotal for Vendor

VERMEER SALES & SVC. OF COLORADO

S40652A GRINDER REPAIRS

\$3,338.78

\$3,338.78 Subtotal for Dept. Balefill

R24481C REPAIR ON CHIPPER FOR STORM

\$2,525.30

S40585A CLEANUP ON STORM EQUIPMENT

\$566.45

\$3,091.75 Subtotal for Dept. Property & Liability Insurance

\$6,430.53 Subtotal for Vendor

VIPER UNDERGROUND

RIN0023109 2013 MISC SAN SEW

\$9,864.25

RIN0023109 2013 MISC SAN SEW

\$3,553.50

\$13,417.75 Subtotal for Dept. Sewer

\$13,417.75 Subtotal for Vendor

VISION SVC. PLAN

RIN0023122 RETIREE BENEFITS

\$976.32

RIN0023121 COBRA BENEFITS

\$30.63

\$1,006.95 Subtotal for Dept. Health Insurance

\$1,006.95 Subtotal for Vendor

W.N. MCMURRY CONST. CO.

RIN0023165 YOUTH CRISIS CENTER CONSTRUCTI

\$4,606.00

\$4,606.00 Subtotal for Dept. Capital Projects

\$4,606.00 Subtotal for Vendor

WASTE CONNECTIONS, INC.

1867393 ROLL-OFF RENT 11/01/13-11/30/1

\$200.00

\$200.00 Subtotal for Dept. Hogadon

\$200.00 Subtotal for Vendor

WASTE WATER TREATMENT

1276/108782 201 SEWER

\$217,943.82

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

\$217,943.82 Subtotal for Dept. Sewer
\$217,943.82 Subtotal for Vendor

WATERWORKS INDUSTRIES, INC.

124934-00 6 X 18 REPAIR CLAMP	\$190.00
124934-00 6 X 12 / 12.5 REPAIR CLAMP	\$145.00
124934-00 8 X 15 REPAIR CLAMP	\$225.00
124934-00 8 X 24 / 25 REPAIR CLAMP	\$415.00
124934-00 6 X 20 REPAIR CLAMP	\$590.00

\$1,565.00 Subtotal for Dept. Water
\$1,565.00 Subtotal for Vendor

WEAR PARTS, INC.

303331 FILTER,CAB AIR	\$14.50
303331 AIR FILTER CLEANED	\$35.50
303196 BOLT, CARRIAGE	\$10.98
303546 BOLTS	\$48.32
303331 AIR FILTER CLEANED	\$18.50
303546 NUTS	\$13.10
303331 FILTER, CLEANED	\$16.75

\$157.65 Subtotal for Dept. Garage
\$157.65 Subtotal for Vendor

WES GUDAHLE

RIN0023096 TRAVEL EXPENSES	\$47.00
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\$47.00 Subtotal for Dept. Police
\$47.00 Subtotal for Vendor

WEST GROUP

828603196 BOOKS	\$78.75
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\$78.75 Subtotal for Dept. City Attorney
\$78.75 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC13014-1004 CEC ARENA LIGHTING RETROFIT	\$357.50
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\$357.50 Subtotal for Dept. City Manager

BC13038-1003 HOGADON MAGIC CARPET LIFT	\$1,060.00
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\$1,060.00 Subtotal for Dept. Hogadon

BC13013-1007 OAKCREST BOOSTER STATION EMERG	\$617.50
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\$617.50 Subtotal for Dept. Water

\$2,035.00 Subtotal for Vendor

WESTERN ECO SYSTEMS TECHNOLOGY INC.

40802 URCR WETLANDS MONITORING	\$1,535.00
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\$1,535.00 Subtotal for Dept. Water

\$1,535.00 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

130130011 MIDWEST AVENUE RECONSTRUCTION	\$31,763.15
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\$31,763.15 Subtotal for Dept. Streets

\$31,763.15 Subtotal for Vendor

WESTERN WYOMING LOCK & SAFE

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

15064 VICTIM SERVICES

\$140.00

\$140.00 Subtotal for Dept. Police Grants

\$140.00 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0023065 MONTHLY SEWER FEES

\$3,572.00

RIN0023065 MONTHLY SEWER FEES

(\$357.20)

\$3,214.80 Subtotal for Dept. Sewer

RIN0023065 MONTHLY SEWER FEES

(\$567.15)

(\$567.15) Subtotal for Dept. Waste Water

\$2,647.65 Subtotal for Vendor

WHITE, GAIL

0021180653 DEPOSIT/CREDIT REFUND

\$29.39

\$29.39 Subtotal for Dept. Water

\$29.39 Subtotal for Vendor

WILLIAM HARLEY

RIN0023102 TRAVEL EXPENSES

\$41.74

\$41.74 Subtotal for Dept. Fire

\$41.74 Subtotal for Vendor

WILLIAMS, PORTER, DAY & NEVILLE, P.C.

56057 BALER LEGAL SERVICES

\$4,305.41

\$4,305.41 Subtotal for Dept. Balefill

\$4,305.41 Subtotal for Vendor

WILSON, KELLY

RIN0023128 UTILITY REFUND

\$5.71

\$5.71 Subtotal for Dept. Water

\$5.71 Subtotal for Vendor

WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC.

177-1039473 TIRE,G296 GY

\$729.90

177-1039473 315/80R22.5 G287

\$1,258.64

177-1039410 TIRE, GOODYEAR WRANGLER

\$141.64

177-1039494 11R22.5 MS RECAP

\$3,701.00

177-1039116 TIRE,GOODYEAR

\$4,830.00

\$10,661.18 Subtotal for Dept. Garage

\$10,661.18 Subtotal for Vendor

WIRELESS ADVANCED COMMUNICATIONS, INC.

I-2194706 HEADSET SYTEM 900

\$433.42

I2194445 TRUCK LIGHTS CRR DIVISION

\$5,534.48

\$5,967.90 Subtotal for Dept. Fire

\$5,967.90 Subtotal for Vendor

WISER TOGETHER, INC.

10.2 HEALTH PLANS

\$10,593.00

\$10,593.00 Subtotal for Dept. Health Insurance

\$10,593.00 Subtotal for Vendor

WORTHINGTON, LENHART & CARPENTER

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

2013-12018 SURVEYING SERVICES

\$687.50

\$687.50 Subtotal for Dept. Engineering

\$687.50 Subtotal for Vendor

WRIGHT BROTHERS, THE BUILDING COMPANY

7 CASPER FIR-EMS STATION #2 EXTE

\$373,398.94

\$373,398.94 Subtotal for Dept. Fire

\$373,398.94 Subtotal for Vendor

WY. BUSINESS COALITION ON HEALTH, INC.

RIN0023071 MEMBERSHIP DUES

\$5,500.00

\$5,500.00 Subtotal for Dept. Health Insurance

\$5,500.00 Subtotal for Vendor

WY. BUSINESS REPORT

RIN0023087 SUBSCRIPTION

\$24.97

\$24.97 Subtotal for Dept. Planning

\$24.97 Subtotal for Vendor

WY. DEPT. OF TRANSPORTATION

0000063205 BRYAN STOCK TRAIL BRIDGE

\$705.66

\$705.66 Subtotal for Dept. Streets

\$705.66 Subtotal for Vendor

WY. MACHINERY CO.

R1200305 SCRAPER RENTAL

\$5,527.50

PO 3496952 COMPLIANCE ITEMS FOR LOADERS

\$74.72

PO 3503749 MISC. COMPLIANCE SUPPLIES

\$276.20

PO 3502050 MISC. COMPLIANCE SUPPLIES

\$671.58

PO 3498592 STANDS FOR 950 LOADERS

\$2,614.70

\$9,164.70 Subtotal for Dept. Balefill

PO 3512090 FILTER,FUEL

\$13.33

PO 3518954 FILTER, AIR

\$46.39

PO 3512090 FILTER, OIL

\$10.57

PO 3524084 FILTER

\$48.24

PO 3512090 FILTER

\$38.83

PO 3512090 FILTER,AIR

\$26.20

PO 3517058 BOLT 7D1158

\$27.72

PO 3518954 FILTER, AIR

\$56.31

PO 3518954 BOLT 7D1158

\$18.48

PO 3522239 FILTER, AIR

\$238.08

PO 3512090 FILTER,FUEL 660204

\$16.10

PO 3518954 NUT

\$18.40

PO 3524084 HYD FILTER

\$58.11

PO 3524084 FILTER, FUEL

\$22.52

PO 3524084 FILTER, FUEL

\$32.88

PO 3529430 HYDRAULIC FILTER

\$179.12

PO 3522239 FILTER, AIR

\$146.00

PO 3524084 CAB FILTER

\$8.08

PO 3525737 FILTER,INNER AIR 141492/93

\$47.55

PO 3525737 FILTER,AIR OUTTER 141492/93

\$29.90

PO 3525736 FILTER, OIL

\$11.67

Bills and Claims

City of Casper

18-Dec-13 to 07-Jan-14

PO 3525737 FILTER, OIL	\$6.92	
PO 3524084 FILTER,AIR PRIMARY	\$39.63	
PO 3524084 FILTER,AIR SECONDARY	\$30.37	
	\$1,171.40	Subtotal for Dept. Garage
R11844022 LOADER RENTAL/BRANCHES	\$1,396.26	
R1184501 LOADER RENTAL/BRANCHES	\$4,896.30	
R11844021 CREDIT MEMO	(\$9,870.61)	
	(\$3,578.05)	Subtotal for Dept. Property & Liability Insurance
	\$6,758.05	Subtotal for Vendor

WY. STEEL & RECYCLING IRON & METALS, INC. 120451 RECYCLING SERVICES

\$5,716.20	
\$5,716.20	Subtotal for Dept. Refuse Collection
\$5,716.20	Subtotal for Vendor

WYOMING WOUND CARE CENTER 2101CR MAILING-HARD COPY OF CHART

\$68.07	
\$68.07	Subtotal for Dept. Streets
\$68.07	Subtotal for Vendor

WYOMING'S FOX TV 25302 AD

\$345.10	
\$345.10	Subtotal for Dept. Hogadon
\$345.10	Subtotal for Vendor

XEROX CORP

071391888 COPIER LEASE	\$1.39	
	\$1.39	Subtotal for Dept. City Manager
071391888 COPIER LEASE	\$55.62	
	\$55.62	Subtotal for Dept. Council
071543404 TECHNOLOGY	\$104.83	
071392046 TECHNOLOGY	\$22.00	
	\$126.83	Subtotal for Dept. Engineering
071391888 COPIER LEASE	\$538.15	
	\$538.15	Subtotal for Dept. Finance
	\$721.99	Subtotal for Vendor

YOUTH CRISIS CENTER CORP. NOV2013 YOUTH CRISIS CENTER EXPENSES

\$4,961.39	
\$4,961.39	Subtotal for Dept. Social Community Services
\$4,961.39	Subtotal for Vendor

Grand Total \$2,217,316.48

Approved By:

On:

CITY of CASPER, WYOMING
BILLS and CLAIMS ADDENDUM
Council Meeting
01/07/14

Payroll Disbursements

12/19/13	City/Fire Payroll	\$	1,326,213.41
12/19/13	Benefits & Deductions	\$	234,161.05
1/2/14	City/Fire Payroll	\$	1,368,176.09
1/2/14	Benefits & Deductions	\$	254,205.71

Total Payroll	\$	<u>3,182,756.26</u>
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Additional Fees

Total Fees	\$	<u>-</u>
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Additional AP

Total Additional AP	\$	<u>-</u>
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December 30, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director

SUBJECT: Establish Public Hearing for Transfer of Ownership
Restaurant Liquor License #2

Recommendation:

That Council, by minute action, establish January 21, 2014, as the Public Hearing date for the consideration of the issuance of the Transfer of Ownership of Restaurant Liquor License #2, from Wagons West Real Estate Holdings LLC, to Wagons West Management LLC, d.b.a. Pizza Ranch, located at 5011 East 2nd Street.

Summary:

An application has been received for the Transfer of Ownership of Restaurant Liquor License #2, from Wagons West Real Estate Holdings LLC, to Wagons West Management LLC, d.b.a. Pizza Ranch, located at 5011 East 2nd Street.

As required by State Statute, a notice must be published in a local newspaper once a week for four consecutive weeks.

January 2, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of Zone Change of Lot 1 and Tract A of the Betty Luker Parkway Campus, Lot 1 Addition to the City of Casper, located at 5725 Highland Drive, from HM (Hospital Medical) to C-2 (General Business).

Recommendation:

That Council, by minute action, establish January 21, 2014, as the public hearing date for the consideration of an ordinance approving a zone change of Lot 1 and Tract A of the Betty Luker Parkway Campus, Lot 1 Addition to the City of Casper, located at 5725 Highland Drive, from HM (Hospital Medical) to C-2 (General Business).

Summary:

The Highland Park Community Church has requested a zone change of the property located at 5725 Highland Drive from HM (Hospital Medical) to C-2 (General Business). The subject property was annexed, platted and zoned as HM (Hospital Medical) in the summer of 2009. The property is approximately 21-acres in size, and is currently occupied by the Highland Park Community Church.

The Planning and Zoning Commission approved the zone change at their public hearing on December 12, 2013, and is forwarding a “do-pass” recommendation to the City Council. There were no public comments, either for or against the proposed zone change.

HIGHLAND PARK COMMUNITY CHURCH



January 2, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director

SUBJECT: Establishing a Date of Public Hearing for Fiscal Year 2014
Budget Adjustments

Recommendation:

That Council, by minute action, establish February 4, 2014, as the date of public hearing for consideration of Fiscal Year 2014 budget adjustments.

Summary:

The Wyoming Uniform Municipal Fiscal Procedures Act prohibits the expenditure of any money in excess of the amounts provided in the budget for each City cost center. In order to comply with this requirement, the Act allows adjusting budgets, when necessary.

In order to comply with the aforementioned statutory requirements, it is necessary that the City Council establish a date of public hearing where all persons may voice their opinion both in verbal and written form. It is recommended that the public hearing be set, by minute action, for February 4, 2014.

City management staff is currently completing review of the estimated expenditures for FY 2014 and, if necessary, will present a request to adjust the FY 2014 budget to the City Council for consideration at the public hearing.

December 30, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director

SUBJECT: Issuance of Restaurant Liquor License

Recommendation:

That Council, by minute action, authorize the issuance of a Restaurant Liquor License #9 to Shogun Steak House, Inc., d.b.a. Shogun Japanese Steak House, located at 3095 Talon Drive.

Summary:

An application has been received for a Restaurant Liquor License, to Shogun Steak House, Inc., d.b.a. Shogun Japanese Steak House, located at 3095 Talon Drive.

The conditions for holding a restaurant liquor license are:

- A restaurant is required that not less than sixty percent of gross sales be derived by food services. The applicant shall satisfy the City Council that the primary source of revenue from the operation of the restaurant to be licensed will be derived from food services and not from the sale of alcoholic or malt beverages.
- Except for the sale of a full bottle of wine as prescribed by law, restaurant liquor licensees shall not sell alcoholic liquor or malt beverages for consumption off the premises owned or leased by the licensee.
- A holder of a restaurant liquor license is not to serve alcoholic liquor or malt beverages to an individual person unless served in conjunction with meals served to, and eaten by, the individual person or reasonably believes the person has the intention of ordering and eating a meal.
- All sales of alcoholic or malt beverages authorized by a restaurant liquor license shall cease at the time food sales and services cease, or at the hours specified by Casper Municipal Code, if food sales and services extend beyond the hours specified therein.
- Additionally, no restaurant liquor licensee shall promote the restaurant as a bar and/or lounge nor shall the licensee compete with a retail liquor licensee in activities other than dinner functions, including, but not limited to, dances, receptions, and other social gatherings.

As required by State Statute, a notice was published in a local newspaper once a week for four consecutive weeks.

December 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a plat creating The Heights Addition No. 2

Recommendation:

That Council, by ordinance, approve the plat creating The Heights Addition No. 2, and The Heights Addition No. 2 Subdivision Agreement.

Summary:

The applicants have applied for plat approval to create The Heights Addition No. 2, comprising 15.44 acres, more or less, and creating five (5) lots. The proposed subdivision is located at the southwest corner of Venture Way and Morado Drive, and is zoned PUD (Planned Unit Development). The area is part of the 455-acre McMurry Business Park PUD, and the subject property is a mix of vacant lots and professional offices. Land uses in the immediate area are a mix of single-family residential to the west, multi-family residential to the north.

The McMurry Business Park PUD Guidelines, approved by the City Council in July of 2005, created a streamlined review procedure for projects in the business park. Along with a plat application, applicants are required to submit a sub-area plan, which is essentially a preliminary site plan showing estimated building sizes, locations, orientations, general off-street parking areas, as well as landscaped areas. The sub-area plan is typically approved by the Planning and Zoning Commission and the City Council along with the plat. In this case, a sub-area has not been provided for review and approval, therefore, a condition of approval has been included that requires the submittal of a sub-area plan prior to any development of the lots in The Heights Addition No. 2. The reason for the plat request is to facilitate the division in ownership of a portion of the McMurry Business Park PUD that is necessitated by the passing of Mr. Neil McMurry. In order to transfer property, it first must be platted. The applicants do not have any immediate plans to develop the property, and understand that the property will not be developable until a sub-area plan is submitted to the Planning and Zoning Commission and City Council for review and approval at some time in the future.

The McMurry Business Park PUD Guidelines approved by Council in 2005 established five (5) different planning areas within the 455-acre business park. Those planning areas are:

1. C – (Commercial-Retail/Office/Medical/Lodging);
2. RD – (Research and Development/Flex-Commercial/Light Industrial);
3. CMF – (Commercial/Multi-Family);
4. SF – (Detached Residential); and,

5. OS – (Open Space).

The Heights Addition No. 2 is located in both “Planning Area C” and in “Planning Area SF.” The applicants are in the process of revising the McMurry Business Park PUD Guidelines, and will clarify the final land use of the subject area prior to its development in the future.

Permitted uses in “Planning Area C” include:

1. **General offices;**
2. Theaters;
3. Hospital;
4. Medical and dental offices, clinics and laboratories;
5. Convenience stores;
6. Nursing homes;
7. Assisted living facilities;
8. Churches and Synagogues;
9. Schools;
10. Police and Fire Stations;
11. Financial institutions, including drive-through banks;
12. Indoor recreational facilities (including private health and wellness centers, athletic clubs, indoor pools and training facilities, climbing walls, and dance studios);
13. Stores for wholesale or retail sales;
14. Hotels and motels;
15. Restaurants (including sit-down, take-out and drive-through facilities);
16. Bars;
17. Day care facilities;
18. Research and development laboratories;
19. Light manufacturing;
20. Auto sales;
21. RV and motorcycle sales;
22. Temporary construction or sales trailers and offices;
23. Other uses similar in character to those specifically listed above.

Permitted uses in “Planning Area SF” include:

1. One-family detached dwellings;
2. One-family attached dwelling units, including, without limitation, duplexes, townhouses and row houses;
3. Golf courses;
4. Community center buildings;

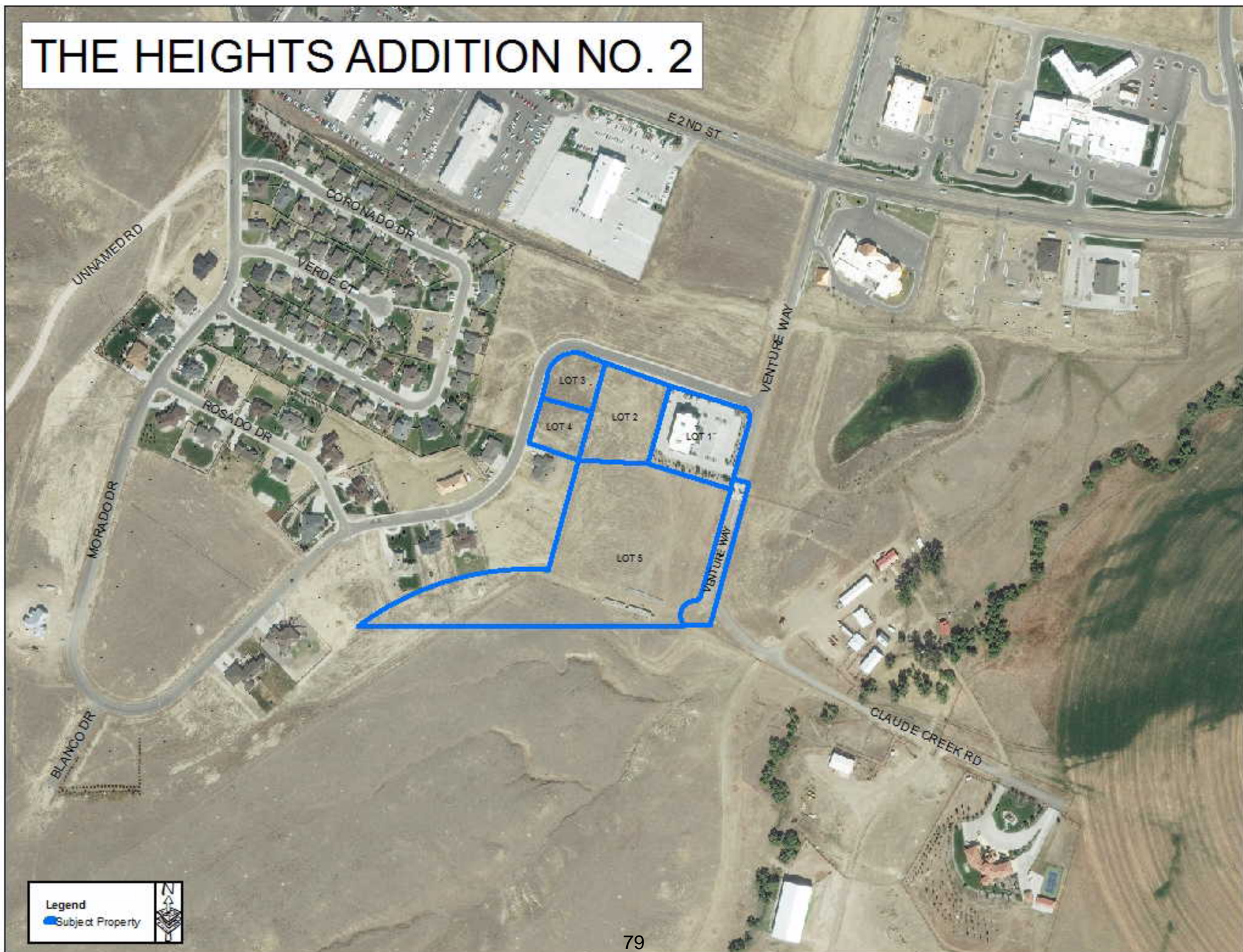
5. Police and fire stations;
6. Churches;
7. Synagogues;
8. Schools;
9. Temporary construction or sales trailers and offices;
10. Other uses similar in character to those specifically listed above.

The Planning and Zoning Commission held a public hearing on November 26, 2013, and recommended approval, with the following condition:

Pursuant to the approved McMurry Business Park PUD Guidelines and prior to the development of any of the lots, a sub-area plan shall be submitted to the City for review and approval by the Planning and Zoning Commission and the City Council

There were no public comments received regarding the proposed plat. An Ordinance and Subdivision Agreement have been prepared for Council's consideration.

THE HEIGHTS ADDITION NO. 2



ORDINANCE NO. 31-13

AN ORDINANCE APPROVING THE HEIGHTS ADDITION NO. 2 SUBDIVISION AGREEMENT, AND THE FINAL PLAT OF THE HEIGHTS ADDITION NO. 2, COMPRISING 15.44-ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of The Heights Addition No. 2, creating five (5) lots (the "plat"); and,

WHEREAS, the plat consists of previously unplatted land being a portion of the SE1/4SW1/4 and SW1/4SW1/4 of Section 8, T.33N., R78W., 6th P.M., Natrona County, Wyoming, and a vacation and replat of The Heights Addition, Lots 15 and 16, Block 4; and,

WHEREAS, the proposed subdivision is located within the boundaries of the McMurry Business Park PUD (Planned Unit Development); and,

WHEREAS, subdivisions located in the McMurry Business Park PUD (Planned Unit Development) require the submittal, and approval by the City, of an accompanying sub-area plan; and,

WHEREAS, a sub-area plan was not submitted with the plat for The Heights Addition No. 2; therefore, prior to the development of any of the lots within the subdivision, a sub-area plan must be provided for review and approval by the City, pursuant to the McMurry Business Park PUD (Planned Unit Development) Guidelines, approved by the City Council in July of 2005, as may be amended; and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, the plat requires approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the request to plat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described plat and subdivision agreement should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF
THE CITY OF CASPER, WYOMING:

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, The Heights Addition No. 2 Subdivision Agreement.

SECTION 2:

That the final plat of The Heights Addition No. 2 is hereby approved under terms and conditions of The Heights Addition No. 2 Subdivision Agreement, and with the restriction that none of the lots in the subdivision may be developed until a sub-area plan is reviewed and approved by the City, pursuant to the McMurry Business Park PUD (Planned Unit Development) Guidelines approved by the City Council in July of 2005, as may be amended.

SECTION 3:

This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the ____ day of _____, 201__.

PASSED on 2nd reading the ____ day of _____, 201__.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 201__.

APPROVED AS TO FORM:

Walke Tremblay

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

December 30, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of Zone Change of the south 52 ½ feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, and the 17'6" of Vacated Beverly Street Adjacent to and east of the 52 ½ feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, located at 162 South Beverly Street, from R-2 (One Unit Residential) to C-2 (General Business)

Recommendation:

That Council, by ordinance, approve a zone change of the south 52 ½ feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, and the 17'6" of Vacated Beverly Street Adjacent to and east of the 52 ½ feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, located at 162 South Beverly Street, from R-2 (One Unit Residential) to C-2 (General Business).

Summary:

Shawn J. Fink has requested a zone change of the property located at 162 South Beverly Street from R-2 (One Unit Residential) to C-2 (General Business). The property is currently occupied by a single-family house, which the applicant would like to convert to be used as a law office. A law office is not listed as a permitted use in the R-2 (One Unit Residential) zoning district, but is permitted in the C-2 (General Business) district. In that the structure is assumed to have been constructed to residential building and electrical codes, prior to the use of the structure for commercial purposes, the applicant will need to obtain a code compliance inspection from the City's building department, and will be required to make any necessary upgrades.

If the zone change is approved, the applicant will need to show that adequate off-street parking is available, prior to the use of the property as a law office. The applicant has the option of developing a parking lot on-site, or they would also have the option of leasing the necessary parking if located within four hundred (400) feet of the subject property. The Casper Municipal Code requires a minimum of 2.79 off-street parking spaces for every 1,000 square feet of building area for professional offices. It is not legally permissible to impose conditions on a zone change request; therefore, parking must be addressed as a part of the building permit process at a future date.

The area surrounding the subject property is a mix of commercial and residential uses. The zoning classification of adjacent properties are C-2 (General Business) to the north

and west; R-2 (One Unit Residential) to the east, and C-1 (Neighborhood Commercial) to the south. The Casper Area Comprehensive Land Use Plan shows the desired future use of this area to be General Commercial; therefore, the requested zone change is consistent with the long-range plan for the area.

The Comprehensive Land Use Plan establishes a list of visions, principles and goals to guide the City's land use policies and decisions. With regard to the current proposal, the zone change to C-2 (General Business) is supported by the following visions, principles and goals:

Vision 3: Compact Development – A compact development pattern of cohesive neighborhoods and corridors.

Principle K – Direct Growth to Encourage Infill and Redevelopment.

Goal 22 – Centralize commercial, governmental, retail, residential and cultural activities. Increase the intensity of land uses and employment within the urban core.

Principle L – Encourage mixed uses and compatibility.

Goal 23 – Enhance the cohesiveness and identity of neighborhoods by encouraging a healthy mixture of commercial, employment, and cultural uses that support the everyday needs of residents in a neighborhood.

Vision 4: Cohesive Residential Neighborhoods – Stable, safe, easily-accessible, interconnected, cohesive residential neighborhoods.

Principle P – Allow for compatible and supporting commercial uses in residential neighborhoods.

Goal 32 – Provide for commercial uses in and adjacent to residential neighborhoods in a manner that contributes to the neighborhood's integrity and identity, including elements like signage, lighting, buffers, and parking.

The C-2 (General Business) zoning district allows for the development of any and all of the following permitted uses:

- A. Animal clinics and animal treatment centers;
- B. Apartments located within a business structure;
- C. Arcades/amusement centers;
- D. Assisted living;
- E. Automobile park, sales area or service center;
- F. Automobile service stations;
- G. Banks, savings and loans, and finance companies;
- H. Bars, taverns, retail liquor stores, and cocktail lounges;
- I. Bed and breakfast;
- J. Bed and breakfast homestay;
- K. Bed and breakfast inn;

- L. Business, general retail;
- M. Chapels and mortuaries;
- N. Churches;
- O. Clubs or lodges;
- P. Convenience establishment, medium volume;
- Q. Dance studios;
- R. Day care, adult;
- S. Child care center;
- T. Family child care center – zoning review;
- U. Family child care home;
- V. Family child care home – zoning review;
- W. Electrical, television, radio repair shops;
- X. Grocery stores;
- Y. Group homes;
- Z. Homes for the homeless (emergency shelters);
- AA. Hotels, motels;
- BB. Neighborhood groceries;
- CC. Offices General and professional;
- DD. Pet shops;
- EE. Medical laboratories, clinics, health spas, rehabilitation centers, real estate brokers, insurance agents;
- FF. Parking garages and/or lots;
- GG. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities;
- HH. Pawn shops;
- II. Personal service shops;
- JJ. Pharmacies;
- KK. Printing and newspaper houses;
- LL. Reception centers;
- MM. Recreation centers;
- NN. Restaurants, cafes, and coffee shops;
- OO. Retail business;
- PP. Sundry shops and specialty shops;
- QQ. Theaters, auditoriums, and other places of indoor assembly;
- RR. Thrift shops;
- SS. Vocational centers, medical and professional institutions;
- TT. Neighborhood assembly uses;
- UU. Regional assembly uses;
- VV. Branch community facilities;
- WW. Neighborhood grocery;
- XX. Conventional site-built and modular single and multi-family dwellings, and manufactured homes meeting the definition and standards set forth in Section 17.08.010

The Planning and Zoning Commission approved the zone change at their public hearing on November 26, 2013, and is forwarding a “do-pass” recommendation to the City Council. There were no public comments, either for or against the proposed zone change.

162 SOUTH BEVERLY STREET



ORDINANCE NO. 32-13

AN ORDINANCE APPROVING A ZONE CHANGE FOR THE SOUTH 52 ½ FEET OF THE EAST 90 FEET OF LOT 8, BLOCK 2, BEVERLY ADDITION, AND THE 17'6" OF VACATED BEVERLY STREET ADJACENT TO AND EAST OF THE 52 ½ FEET OF THE EAST 90 FEET OF LOT 8, BLOCK 2, BEVERLY ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above-described property from zoning classification R-2 (One Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on November 26, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The south 52 ½ feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, and the 17'6" of Vacated Beverly Street Adjacent to and east of the 52 ½ feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, more commonly known as 162 South Beverly Street, is hereby rezoned from zoning classification, R-2 (One Unit Residential) to C-2 (General Business).

SECTION 2:


This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the ____ day of _____, 2014.

PASSED on 2nd reading the ____ day of _____, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the
day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Paul Meyer
Mayor

ORDINANCE NO. 30-13

AN ORDINANCE APPROVING THE GOSFIELD VILLAGE ADDITION NO. 4 SUBDIVISION AGREEMENT AND THE FINAL PLAT AND ACCOMPANYING SITE PLAN OF GOSFIELD VILLAGE ADDITION NO. 4, COMPRISING 47.14 ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of Gosfield Village Addition No. 4, creating 89 lots (the “plat”); and,

WHEREAS, the plat consists of previously unplatted land located within the Centennial Hills PUD (Planned Unit Development); and,

WHEREAS, the Centennial Hills PUD guidelines require the submittal of an accompanying site plan at the time a new “village” is platted; and,

WHEREAS, the applicant has submitted a site plan for approval, in conjunction with the plat, as required; and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, the plat and accompanying site plan require approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve, with conditions, the request to plat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described plat, accompanying site plan, and subdivision agreements should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Gosfield Village Addition No. 4 Subdivision Agreement.

SECTION 2:

That the final plat and accompanying site plan of the Gosfield Village Addition No. 4 are hereby approved under terms and conditions of the Gosfield Village Addition No. 4 Subdivision Agreement.

SECTION 3:

This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 17th day of December, 2013.

PASSED on 2nd reading the ____ day of _____, 201__.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 201__.

APPROVED AS TO FORM:

Walter Tremblay

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

ORDINANCE NO. 29-13

AN ORDINANCE APPROVING THE FINAL PLAT OF THE
OYD NO. 2 SUBDIVISION, COMPRISING 22,900 SQUARE
FEET, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of the OYD No. 2
Subdivision, creating two (2) lots (the "plat"); and,

WHEREAS, the plat consists of previously unplatted land being a portion of the
SE1/4NW1/4 of Section 9, T.33N., R79W., 6th P.M. Natrona County, Wyoming; and,

WHEREAS, the plat requires approval by ordinance following a public hearing;
and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning
Commission passed a motion recommending that the City Council approve the request to plat the
above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above
described should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF
THE CITY OF CASPER, WYOMING:

SECTION 1:

That the final plat of the OYD No. 2 Subdivision is hereby approved.

SECTION 2:

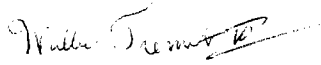
This ordinance shall be in full force and effect from and after passage on three readings and
publication pursuant to law.

PASSED on 1st reading the 17th day of December, 2013.

PASSED on 2nd reading the ____ day of _____, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

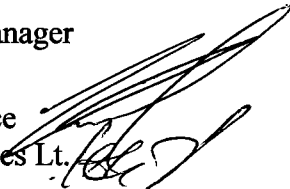
V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul Meyer
Mayor

December 30, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Chris Walsh, Chief of Police
Steve Freel, Support Services Lt. 

SUBJECT: Proposed Changes to the Casper Municipal Code Regarding Liquor Licensing and the Demerit System.

Recommendation:

That Council, by ordinance, amend certain sections of Chapter 5.08 of the Casper Municipal Code pertaining to Liquor Licensing and the Demerit System.

Summary:

The police department, in conjunction with several Casper liquor license holders, have identified shortcomings and gaps in the existing liquor license code and demerit system which are creating hardships for license holders, and enforcement issues for the police.

The proposed revisions pertain to the following Sections and Paragraphs:

1. Add paragraphs H and I to Section 5.08.290
 - a. Add the related violation demerits to chart in Section 5.08.190.B
2. Amend paragraphs D.1 and D.2 of Section 5.08.190
3. Amend demerit chart in section 5.08.190.B to consolidate separate sales to minors violation demerits from sections 5.08.350 to 5.08.380, into one violation demerit system.
4. Add subparagraphs B.1 and B.2 to Section 5.08.190

An Ordinance has been prepared for Council's consideration.

ORDINANCE NO. 33-13

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 5.08, AND OMITTING SECTION 5.08.420, OF THE CASPER MUNICIPAL CODE PERTAINING TO ALCOHOLIC BEVERAGES.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

Section 1:

That new paragraphs "H" and "I" of Section 5.08.290, of the Casper Municipal Code shall be created to read as follows:

- H. LICENSEE, EMPLOYEE, OR LICENSED OPERATOR IS TO BE IN LICENSED ROOM AT ALL TIMES DURING HOURS OF OPERATION.
- I. ALL LICENSEES ARE REQUIRED TO POST SIGNAGE ON ALL EXITS FROM LICENSED ROOMS STATING "NO ALCOHOL BEYOND THIS POINT PER OPEN CONTAINER ORDINANCE 5.08.420."

Section 2:

That paragraphs D.1 and D.2 of Section 5.08.190 of the Casper Municipal Code shall be amended to read as follows:

- D. 1. In the event that a licensee, OR WITH THE LICENSEE'S PRIOR KNOWLEDGE OF THE ACTION LEADING TO THE CONVICTION, its agent or employee is convicted of illegally distributing or possessing with intent to distribute a controlled substance in the licensed premises, in any court, the licensee shall acquire one hundred FIFTY points.
- 2. In the event that a third party is convicted of illegally distributing or possessing with intent to distribute a controlled substance in the licensed premises, and the city council finds that there is substantial evidence that such occurred with the knowledge of the licensee, or its agent or employee while in the service of the licensee, and that the licensee, its agent or employee did not report his or her knowledge of such sale or possession to a peace officer, as that term is defined in Wyoming Statutes Section 7-2-101 (1977), as soon as practicable, the licensee shall acquire ONE HUNDRED fifty points.

Section 3:

That the demerit violation list under paragraph B of Section 5.08.190 of the Casper Municipal Code shall be amended to read as follows (changes highlighted in yellow):

City Code Section or Chapter	Type of Violation	Point Value
<u>5.08.050</u>	Failure to notify city of changes in application information	25
<u>5.08.080(C)</u>	Special malt beverage permit violation:	
	Selling alcoholic liquor other than malt beverages	25
	Malt beverage sold for consumption off authorized premises	25
<u>5.08.090(B)</u>	Catering permit violation:	
	Selling or permitting consumption of alcoholic liquor or malt beverage off the authorized premises	25
<u>5.08.160</u>	Failure to display license	<u>10</u>
<u>5.08.180</u>	Unlawful sale or transfer of license or permit	<u>5</u>
<u>5.08.180</u>	Unlawful expansion of license or permitted facility	50
<u>5.08.185</u>	Providing false information on license application	50
<u>5.08.200</u>	Fraternal club permit violation:	
	Selling alcoholic liquor or malt beverage for consumption off the licensed premises	25
	Selling alcoholic liquor or malt beverage for consumption by other than members and their accompanied guests	25
<u>5.08.210</u>	Drive-in area violation	25
<u>5.08.230</u>	Drugstore sale violation	25
<u>5.08.240</u>	Resort retail license violation:	
	Improper transfer of license	50
	Selling alcoholic beverages or malt liquor for consumption off premises owned or leased by the licensee	25
<u>5.08.280</u>	Restaurant license sale violation	25
<u>5.08.290(B)</u>	Retail liquor license location violation	25
<u>5.08.290(C)</u>	Retail liquor license sale violation	25
<u>5.08.290(E)</u>	Repealed	
<u>5.08.290(H)</u>	LICENSEE, EMPLOYEE, OR LICENSED OPERATOR OFF PREMISES VIOLATION	50
<u>5.08.290(I)</u>	SIGNAGE VIOLATION	50
<u>5.08.320</u>	Hours of sale violation:	

	Per violation	25
<u>5.08.330</u>	Off-premises storage violation	25
<u>5.08.340</u>	On-premises violations:	
	Prostitution	50
	Public indecency	10
	Obscenity	10
<u>5.08.290(D)</u>		
or <u>5.08.340</u>	Gambling	10
	Any other violation of this chapter	25
<u>Chapter 15.40</u>	Violation of occupancy limit (fire code)	25
	Failure to maintain:	
	Exits and emergency escapes	25
	Fire protection and life safety systems	25
	Unauthorized use of pyrotechnic special effects material	25
<u>5.08.350</u>	Minor illegally on premises	
	Per violation	35
<u>5.08.360(B)</u>	FAILURE TO CHECK IDENTIFICATION	
<u>5.08.360(A)(B)</u>	Sale or gift to minor	
	Per violation	35
<u>5.08.350 to 380</u>	FIRST VIOLATION WITHIN 12 MONTHS	25
	SECOND VIOLATION WITHIN 12 MONTHS	50
	THIRD VIOLATION WITHIN 12 MONTHS	75

Section 4:

That new subparagraphs B.1 and B.2 of Section 5.08.190 of the Casper Municipal Code shall be created to read as follows:

- B. 1. LIQUOR LICENSEE WILL BE GRANTED A ONE-TIME, NON-ACCUMULATION OF POINTS FOR FIRST-TIME VIOLATIONS OF ANY OF THE CODES NUMBERED 5.08.350 THROUGH 5.08.380, PROVIDED THAT THE ESTABLISHMENT HAS ALL ALCOHOL SERVER STAFF/EMPLOYEES “TIPS” TRAINED (TRAINING FOR INTERVENTION PROCEDURES).
2. LICENSEE NEW HIRES WILL BE GRANTED A 30-DAY GRACE PERIOD TO OBTAIN THEIR TIPS TRAINING TO BE ELIGIBLE FOR

THE NON-ACCUMULATION OF POINTS DESCRIBED IN SECTION
5.08.190.B.1 DESCRIBED ABOVE.

Section 5:

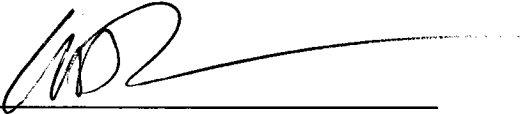
This ordinance shall become in full force and effect upon passage on third reading and publication.

PASSED on the first reading this ____ day of _____, 2014.

PASSED on the second reading this _ day of _____, 2014.

PASSED, APPROVED AND ADOPTED on the third reading this _ day
of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

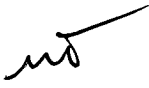
CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

December 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Mark Trimble, Acting Chief of Police 

SUBJECT: Proposed Changes to the Casper Municipal Code Regarding Animal Tethering.

Recommendation:

That Council, by ordinance, amend certain sections of Chapter 6.04 of the Casper Municipal Code pertaining to animals.

Summary:

The City Manager's Office, forwarded a citizen request to the Chief of Police in his capacity as the department head for the Metro Animal Control division, regarding adding a "Limited Tethering" section to the Casper Municipal Code.

The proposed changes were created based on that request and reviewed by the city attorneys, the police chief and the manager of Metro Animal Control, and by Council at its December 10, 2013 work session.

Proposed changes:

1. Section 6.04.010 (27)
 - a. Renumber paragraph 27 to include "a", and a new subparagraph "b"
 - b. Create new paragraph "b" defining "Tether or Tethering"
2. Section 6.04.180
 - a. Create paragraph H detailing the new law pertaining to Tethering

An Ordinance has been created for Council's review.

ORDINANCE NO. 34-13

AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTERS 6.04 OF THE CASPER MUNICIPAL CODE
PERTAINING TO ANIMALS.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF
THE CITY OF CASPER, WYOMING:

Section 1:

That the existing paragraph 27 under Section 6.04.010 of the Casper Municipal Code shall be numbered "a", and a new paragraph "b" shall be created to read as follows:

- 27. a. "Restraint" An animal shall be considered under "restraint" if it is within the real property limits of its owner, or secured by a leash no longer than ten feet in length.
- b. "TETHER OR TETHERING" MEANS TO RESTRAIN A DOG BY TYING THE DOG TO ANY OBJECT OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, A HOUSE, TREE, FENCE, POST, POLE, GARAGE, OR SHED OR SIMILAR STRUCTURE OR OBJECT, BY ANY MEANS, INCLUDING, BUT NOT LIMITED TO, A CHAIN, ROPE, CORD, LEASH, OR RUNNING LINE. "TETHERING" SHALL NOT INCLUDE USING A LEASH TO WALK A DOG.

Section 2:

That a new paragraph H of Section 6.04.180 of the Casper Municipal Code shall be created to read as follows:

- H. NO PERSON SHALL TETHER A DOG WHILE THE DOG IS OUTDOORS, OR WITHIN ANY STRUCTURE THAT IS NOT THE DOG OWNER'S HOME, EXCEPT WHEN ALL OF THE FOLLOWING CONDITIONS ARE MET:
 - a. THE DOG IS IN VISUAL RANGE OF A RESPONSIBLE PARTY.
 - b. THE TETHER IS CONNECTED TO THE DOG BY A WELL FITTED, BUCKLE-TYPE COLLAR OR A BODY HARNESS MADE OF NYLON OR LEATHER, NOT LESS THAN ONE INCH IN WIDTH.
 - c. THE TETHER HAS THE FOLLOWING PROPERTIES: IT IS AT LEAST FIVE (5) TIMES THE LENGTH OF THE DOG'S BODY, AS MEASURED FROM THE TIP OF THE NOSE TO THE BASE OF THE TAIL; IT TERMINATES AT BOTH ENDS WITH A SWIVEL; IT DOES NOT WEIGH MORE THAN TEN (10) PERCENT OF THE DOG'S WEIGHT. THE TETHER SHALL BE NO LESS THAN TEN (10) FEET IN LENGTH.
 - d. THE DOG IS TETHERED IN SUCH A MANNER AS TO PREVENT INJURY, STRANGULATION, OR ENTANGLEMENT.
 - e. THE TETHER SHALL CONFINE THE DOG TO THE OWNER'S PROPERTY.

- f. THE DOG IS NOT OUTSIDE DURING A PERIOD OF EXTREME WEATHER, INCLUDING, WITHOUT LIMITATION, EXTREME HEAT OR NEAR-FREEZING TEMPERATURES, THUNDERSTORMS, TORNADOES.
- g. THE DOG HAS ACCESS TO WATER, SHELTER, AND DRY GROUND.
- h. THE DOG IS AT LEAST SIX (6) MONTHS OF AGE. PUPPIES SHALL NOT BE TETHERED.
- i. THE DOG IS NOT SICK OR INJURED.
- j. PULLEY, RUNNING LINE, OR TROLLEY SYSTEMS ARE AT LEAST FIFTEEN (15) FEET IN LENGTH AND ARE LESS THAN SEVEN (7) FEET ABOVE THE GROUND. IF THERE ARE MULTIPLE DOGS, EACH DOG IS TETHERED SEPARATELY.
- k. THE DOG IS NOT TETHERED MORE THAN 10 (TEN) HOURS IN A TWENTY-FOUR (24) HOUR PERIOD.

Section 3:


This ordinance shall become in full force and effect upon passage on third reading and publication.

PASSED on the first reading this ____ day of _____, 20____.

PASSED on the second reading this ____ day of _____, 20____.

PASSED, APPROVED AND ADOPTED on the third reading this ____ day of _____, 20____.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

December 19, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 

SUBJECT: Release of Local Assessment District (LAD) Lien

Recommendation:

That Council, by resolution, authorize the release of Local Assessment District (LAD) lien on the properties listed on Exhibit A, dated December 19, 2013.

Summary:

The lien amount against the properties listed on the exhibit have been paid. Exhibit A contains the following Instrument number: 901815. In order to remove this encumbrance on the title of the real property, it is necessary that the City of Casper release this secured instrument.

A resolution has been prepared for Council's consideration.

LAD LIEN RELEASE INFORMATION							
DATE	LAD DISTRICT	ADDITION	BLOCK	LOT	PROPERTY OWNER	PROPERTY ADDRESS	INSTRUMENT NUMBER
12/19/2013	156	WESTWOOD #2	0	491	HAGUE, BRIAN & CASSY	2955 IMPERIAL AVE	901815
12/19/2013	156	WESTWOOD #2	0	355	SASSER, LUKE JUSTIN	1734 KEARNEY AVE	901815
12/19/2013	156	WESTWOOD #2	0	482	BROWN, MICHAEL L	1808 KEARNEY AVE	901815
12/19/2013	156	WESTWOOD #2	0	424	FORRESTER, JO ANN	1824 LARAMIE AVE	901815
12/19/2013	156	WESTWOOD #2	0	470	HETT, JAMIE	3005 IMPERIAL AVE	901815

EXHIBIT A

LAD Lien Release Information

1 of 1

12/19/2013

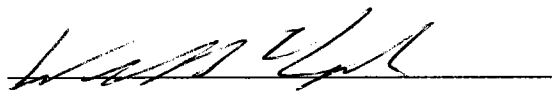
RESOLUTION NO. 13-322

A RESOLUTION AUTHORIZING RELEASE OF LOCAL
ASSESSMENT DISTRICT LIEN.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY
OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and
directed to execute, and City Clerk to attest, release of liens for property located in the
local assessment district 156, as outlined in staff's report dated December 19, 2013.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V.H. McDonald
City Clerk

Paul Meyer
Mayor

December 23, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Linda Witko, Assistant City Manager
SUBJECT: Casperwy.gov Website Redesign

Recommendation:

That Council, by resolution, authorize a contract with CivicLive, in an amount not to exceed \$30,000, to provide professional services for the redesign and hosting of the City's website – Casperwy.gov.

Summary:

The last major revision to the City of Casper's website occurred in 2008. Since that time, a number of advances have occurred with technology used to view websites, along with design tools to take advantage of these new capabilities. Updating the City's website was defined as a priority for the current fiscal year.

Seventeen companies responded to an RFP issued this past summer, of which only one had local affiliations. A team of City staff reviewed the proposals and interviewed four companies – Vision Internet, aHa! Consulting, CivicLive, and Municipal Web Services. CivicLive was selected based on a combination of design capabilities, mobile device compatibility, other municipal references, hosting services, and associated costs. Upon approval of the contract, the company will begin by creating wireframe templates and meeting with City stakeholders early in the design process to ensure City expectations are being met. The new site is expected to be publicly available this summer.

One-time funding, in the amount of \$30,000 for website development services, will come from remaining 1%13 monies for technology. The annual hosting fee of \$4,500, which will begin in 2015, will be paid through the IT operating budget.

A resolution and contract have been prepared for consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 3rd day of December, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. CivicLive, 60 Adelaide Street East, 11th Floor Box # 11, Toronto, Ontario, M5C 3E4 ("Contractor").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking a redesign of its existing website.

B. The project requires professional services for consulting, design, development and hosting of the new website.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

A. Provide one (1) license of the SitePublish Web Content Management System (CMS), along with a copy of the CMS source code.

B. Provide Project Management services, including, but not limited to:

1. Assign a single point of contact to work with City's single point of contact.
2. Create project planning documents, which will include a detailed schedule of deliverables, milestones, and timelines.
3. Review and refine the project schedule with City's project manager as needed.

4. Hold weekly project meetings beginning with a kickoff meeting within two weeks of contract execution.
- C. Redesign the City's website as outlined in the contractor's Request For Proposal response (Attachment "A"), including, but not limited to:
1. Provide consulting services to City to cooperatively identify architecture and overall design of website.
 2. Provide three (3) customized wireframe templates based on City's expectations, from which the City may choose.
 3. Use responsive design technology to allow website to work on any screen size.
 4. Recommend pages to be removed from the old website design and convert up to 500 of the remaining pages and associated images, attachments, and files the City chooses to keep.
 5. Integrate site with City's social media accounts, including, but not limited to Twitter, Facebook, and Instagram.
 6. Design site to be compliant with ADA accessibility requirements.
 7. Cooperatively work with City staff to configure the SitePublish Content Management System (CMS).
 8. Allow for customization of departmental templates to meet specific requirements of each workgroup.
 9. Provide and configure a search utility for the website.
 10. Provide and configure all the features of the Citizen Services Framework.
 11. Setup and integrate departmental calendaring modules.
 12. Provide and configure polling and survey, RFP Management, Room and Resource, Meetings Media Repository, Document and Policy Manager modules.
 13. Provide, design, and configure Intranet module. City will be responsible for any data migration from its existing intranet.
 14. Configure Search Engine Optimization (SEO) tools.
 15. Provide and configure Analytics and Reporting module.
 16. Provide integration capabilities to City provided SQL database systems.
 17. Provide online payment module.
 18. Provide and design a mobile application that runs the Citizen Services Framework (CSF) module. Application shall, at a minimum, function on Apple iOS and Android devices. The CSF module shall also function on mobile devices as web applications using responsive design.
 19. Website shall be designed to accommodate translation services for users who do not speak English.
- D. Provide City with access and assistance to review site prior to launch.
- E. Provide assistance with the migration from City's existing website to the contractor created site.

F. Training

1. Provide two (2) days of on-site training. Sessions shall be designated for website administrators and content editors.

G. Support and Maintenance

1. Host the City's website at Contractor's data center facility.
 - Provide unlimited disk space and bandwidth for website storage and streamlining media applications.
 - Maintain 99.9% system reliability and availability.
2. Perform upgrades and maintenance to Contractor owned servers and CMS.
3. Provide one (1) Support Contact with a single point of contact for questions and problems regarding the Licensed Software, and the repair of minor errors. The Maintenance Fees paid by Customer include four (4) incidents per calendar month ("Incidents"). ("Support Time Per Incident"). The Incidents are not cumulative between months. Any further Support may be provided by Contractor to City at the then current support rate ("Support Rate"), being \$100/hour at the time this contract was executed. Support Rate will not increase more than five percent (5%) per calendar year.
4. Support will be available through Contractor's bug tracking system and support email account (support@intrafinity.com) to City between the hours of 9:00 a.m. and 5:00 p.m. (Toronto time), during any day, other than a Saturday, Sunday, statutory or U.S. government holiday ("Normal Service Hours").
5. Contractor will respond to City's support requests within twenty four (24) hours of the initial request. The time to solve, identify, diagnose, and correct errors (if necessary) will depend on the complexity of each problem. Contractor will, however, resolve problems in a commercially reasonable timeframe.
6. Provide a graphic redesign of the website at the beginning of the fourth year of continuous contractor provided hosting services.

- H. Work cooperatively with City to create a press release for the launch of the newly designed website.**

The City shall perform the following services in connection with and respecting the project:

- A. Assign a single point of contact to work with the Contractor's project manager.
- B. Provide Contractor with information relating to City's design expectations.
- C. Provide final approval for wireframe and graphical design methodology.
- D. Provide remote access via the Internet on an as needed basis, as determined by the City, for support related requests.
- E. Designate two (2) individuals as point of contact for maintenance related services.
- F. Permit Contractor to include an example of the City's home page and a link to the City's website on the Contractor's corporate website.

- G. Permit Contractor to use the press release in its marketing materials.
- H. Permit Contractor to enter City's website design into web design contests as approved by the City.
- I. Permit Contractor to include the City's homepage and a link to City's website on Contractor's website.
- J. Permit Contractor to display "Powered by Intrafinity o/a CivicLive" insignia on a specific page of the City's website to be chosen by City.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 1st day of August, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Thirty Thousand Dollars (\$30,000), and a yearly fee of Four Thousand Five Hundred Dollars (\$4,500) beginning in year two (2) for hosting, support, and maintenance services. Annual fee may increase at an amount not to exceed more than 5% per year beginning in year three.

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

The Contractor shall invoice the City as follows:

- A. 25% upon contract execution (\$7,500).
- B. 25% upon approval of wireframe design model (\$7,500).
- C. 50% upon final acceptance by the City (\$15,000).

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

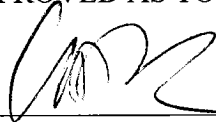
6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Paul Meyer
Mayor

WITNESS

CONTRACTOR
CivicLive

By: _____

By: _____

Printed Name: _____

Printed Name: John Carberry

Title: _____

Title: Director

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

		<u>LIMITS</u>
A.	Workers' Compensation	Statutory
B.	Comprehensive General Liability	\$500,000 combined single unit
C.	Professional Liability/Errors & Omissions	\$500,000

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only

parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

RESOLUTION NO. 13-323

A RESOLUTION AUTHORIZING A CONTRACT WITH CIVICLIVE TO PROVIDE A PROFESSIONAL REDESIGN AND HOSTING SERVICES FOR THE CITY'S WEBSITE.

WHEREAS, the City of Casper desires professional services to design and host the solution.

WHEREAS, CivicLive located in Toronto, Ontario, is willing and able to provide such a service.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with CivicLive, for professional services to provide a redesign and hosting services for the City's website, in accordance with the attached agreement, for a base contract amount of Thirty Thousand Dollars (\$30,000) and additional annual fees for hosting, as specified in the contract.

PASSED, APPROVED, AND ADOPTED on this 7th day of January, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Paul Meyer
Mayor

January 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director
Andrew Beamer, P.E., City Engineer
Alex Sveda, P.E., Associate Engineer

SUBJECT: Contract for Professional Services
Casper Public Utilities (CPU) Office Roof Replacement Project

Recommendation:

That Council, by resolution, authorize a contract for professional services with Big Horn Roofing, Inc., to remove the existing roof at the CPU Office located at 1500 Southwest Wyoming Boulevard and replace with a new membrane roofing system as the CPU Office Roof Replacement Project, in the amount of \$24,190.

Summary:

Two quotes were received for this project and are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>TOTAL BASE BID</u>
Big Horn Roofing, Inc.	Laramie, WY	\$24,190
Dave Loden Construction, Inc	Riverton, WY	\$26,777

The Engineer's estimate for this project was \$30,000.

The roof on the CPU Office Building has been subject to tree and water damage from the October 2013 storm and is in need of replacement. The project consists of removal and replacement of the roof with a membrane roofing system that has a 20-year warranty.

Funding for the project is budgeted from Risk Management as a property coverage insurance claim.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Big Horn Roofing, Inc., 605 South Adams Road, Laramie, WY, 82070 ("Contractor").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking a roof repair for the CPU Office Roof located at 1500 Southwest Wyoming Boulevard.

B. The project requires professional services for removing and replacing the existing office roof at 1500 Southwest Wyoming Boulevard with a new Hypalon membrane roofing system.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project: proposal attached hereto and marked as "BIG HORN ROOFING, INC." and includes the comprehensive Scope of Services to be provided under this agreement.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 6th day of February, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Twenty Four Thousand One Hundred Ninety Dollars (\$24,190.00).

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be 'JD', is written over a horizontal line.


ATTEST

V.H. McDonald
Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul Meyer
Mayor

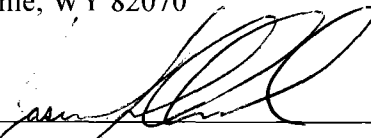
WITNESS

By: 

Printed Name: HEATH S WHEELER

Title: Vice President

CONTRACTOR
Big Horn Roofing, Inc.
605 South Adams Street
Laramie, WY 82070

By: 

Printed Name: Jason Smallwood

Title: President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only

parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.



BIG HORN ROOFING, INC.

605 South Adams
Laramie, WY 82070
(307) 742-5706
(307) 721-2119

520 Date Street
Cody, WY 82414
(307) 587-4592
(307) 527-4592

www.bighornroofing.com

e-mail info@bighornroofing.com

Submitted to

City of Casper

200 North David
Casper, WY. 82601

PHONE: 307-235-8341

DATE:

November 14th 2013

JOB NAME:

Casper Public Utilities (CPU)
Administration Building Roof
Repair

JOB LOCATION:

1500 S.W. Wyoming Blvd.

JOB PHONE:

1,811

ROOF AREA S.F.

DATE OF PLANS:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR

- 1 Obtain the necessary building permit from the City of Casper.
- 2 Tear off the existing roofs completely down to the decking.
- 3 Install a 3" start taper system sloping at a 1/4" per foot.
- 4 Cover the tapered insulation with 1/4" Dens Deck and mechanically attach it to the wood decking.
- 5 Install a mechanically attached white Burke Hypalon membrane roof system according to the manufacturer's specifications.
- 6 Flash all the roof penetrations utilizing standard manufacturer approved details.
- 7 Install new 24 gauge pre-finished metal drip edge into the existing metal gutter.
- 8 Flash the rising walls approx. 12" high and seal with aluminum termination bar and sealant.
- 9 Provide a 20 year labor and materials warranty from the manufacturer with 90 mph wind speed coverage.

NOTE: When accepting this proposal, please sign and date the original and return to the Big Horn Roofing in Laramie. Keep the extra copy for your records.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Twenty four thousand one hundred ninety dollars \$24,190.00

Payment to be made as follows: Payment Due upon Completion-----

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs

will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal is subject to approval by local code officials.

Authorized Signature Jason Smallwood

Acceptance of Proposal:

Note: This proposal may be withdrawn by us if not accepted within 30 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted

Signature _____

You are authorized to do the work as specified. Payment will be made as outlined above

Date of Acceptance: _____

Signature _____

RESOLUTION NO. 13-324

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH BIG HORN ROOFING, INC., FOR THE CPU OFFICE BUILDING ROOF REPLACEMENT PROJECT.

WHEREAS, the City of Casper desires to remove the existing membrane roof at the CPU Office Building located at 1500 Southwest Wyoming Boulevard and replace with a new Hypalon membrane roofing system as the CPU Office Roof Replacement Project; and,

WHEREAS, Big Horn Roofing, Inc., is able and willing to provide this service specified as the CPU Office Roof Replacement Project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Big Horn Roofing, Inc., for this service.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the contract, equal to a total fixed cost amount of Twenty-Four Thousand One Hundred Ninety Dollars (\$24,190.00).

PASSED, APPROVED, AND ADOPTED this ____ day of ____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

January 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director
Andrew Beamer, P.E., City Engineer

SUBJECT: Underground Right-Of-Way Easement with Rocky Mountain Power
Central Wyoming Regional Water System Zone IIB Water System Improvements
Project

Recommendation:

That Council, by resolution, authorize an underground right-of-way easement with Rocky Mountain Power for installation of an underground electrical power for the Central Wyoming Regional Water System Zone IIB Water System Improvements, Project No. 11-73.

Summary:

The Central Wyoming Regional Water System Joint Power Board is preparing to build a new water booster station and transmission main. This booster station and main will provide a redundant feed to their Zone IIB pressure zone that serves the Wardwell Water and Sewer District, Towns of Bar Nunn, Midwest and Edgerton, along with the Salt Creek Heights area within the City of Casper and Casper Events Center.

Construction of the booster station requires new electrical service. As installation of the new service will be across City property, Rocky Mountain Power requires execution of an easement. The City Attorney's office has reviewed and approved this easement.

A resolution is prepared for Council's consideration.

REV101512

Return to:

Rocky Mountain Power

2840 E. Yellowstone Hwy.

Casper, WY. 82609

WO#: 5807225

UNDERGROUND RIGHT OF WAY EASEMENT

For value received, **City of Casper** ("Grantor"), hereby grants to PacifiCorp, an Oregon Corporation, d/b/a Rocky Mountain Power its successors and assigns, ("Grantee"), an easement for a right of way 20 feet in width and 100 feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of underground electric power transmission, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: wires, fibers, cables and other conductors and conduits therefor; and pads, transformers, switches, cabinets, and vaults on, across, or under the surface of the real property of Grantor in **Natrona** County, State of **Wyoming** more particularly described as follows and as more particularly described and/or shown on Exhibit(s) **A and B** attached hereto and by this reference made a part hereof:

Legal Description: A 20' wide strip of land locate in the Central Services Addition to the City of Casper, Wyoming, situated in the SW1/4NW1/4 of Section 35, T.34N., R.79W., 6th P.M. City of Casper, Natrona County, Wyoming.

Together with the right of access to the right of way from adjacent lands of Grantor for all activities in connection with the purposes for which this easement has been granted; and together with the present and (without payment therefor) the future right to keep the right of way clear of all brush, trees, timber, structures, buildings and other hazards which might endanger Grantee's facilities or impede Grantee's activities.

At no time shall Grantor place or store any flammable materials (other than agricultural crops), or light any fires, on or within the boundaries of the right of way. Subject to the foregoing limitations, the surface of the right of way may be used for agricultural crops and other purposes not inconsistent, as determined by Grantee, with the purposes for which this easement has been granted.

The rights and obligations of the parties hereto shall be binding upon and shall benefit their respective heirs, successors and assigns. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

Dated this _____ day of _____, 20__.

Representative's Signature
City of Casper

Representative's Signature
City of Casper

STATE OF _____)

County of _____)

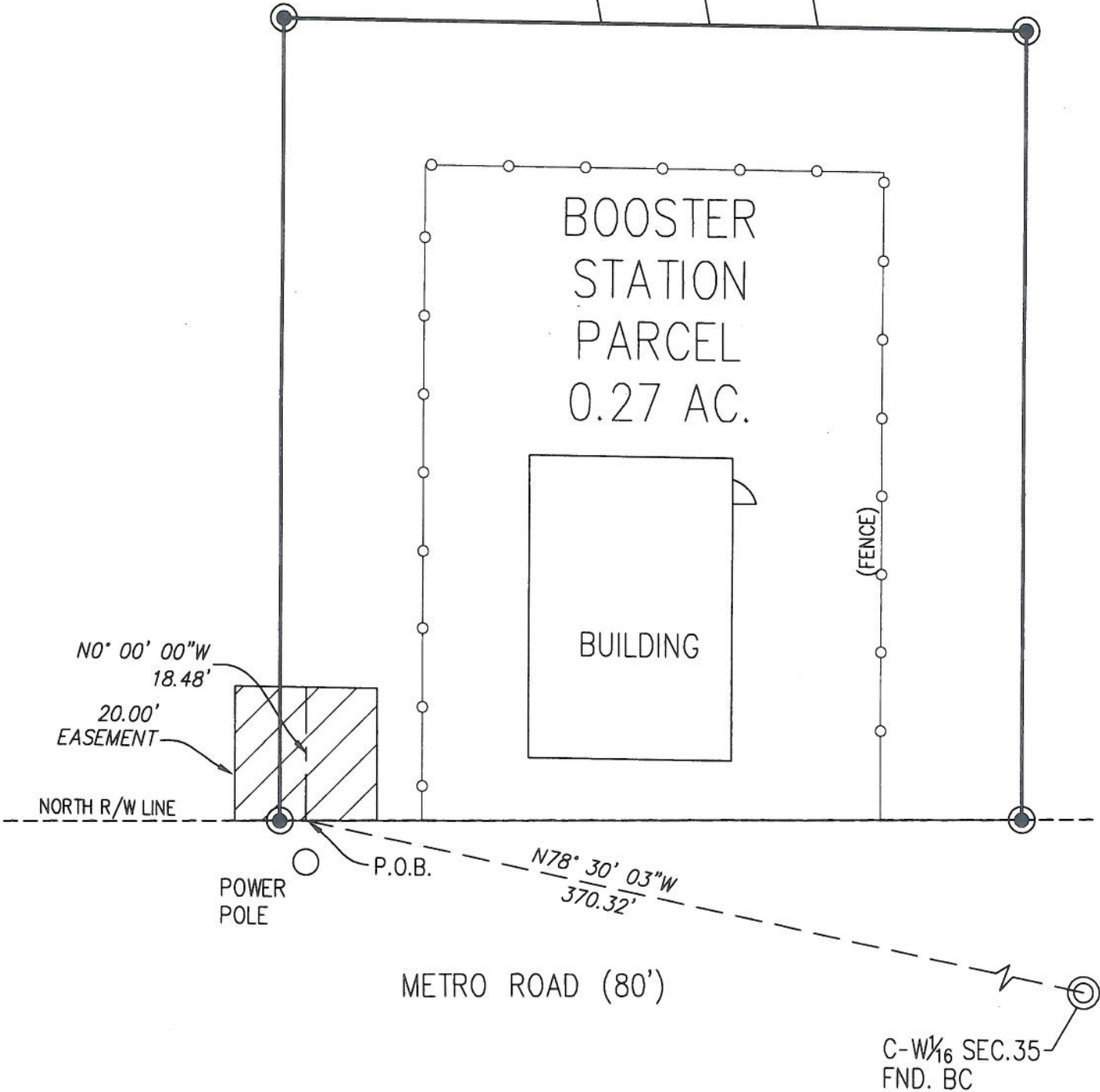
On this ____ day of _____, 20__, before me, the undersigned Notary Public in and for said State, personally appeared _____
(representative's name), known or identified to me to be the person whose name is subscribed as _____
(title/capacity in which instrument is executed) of _____
and acknowledged to me that (he/she/they) executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

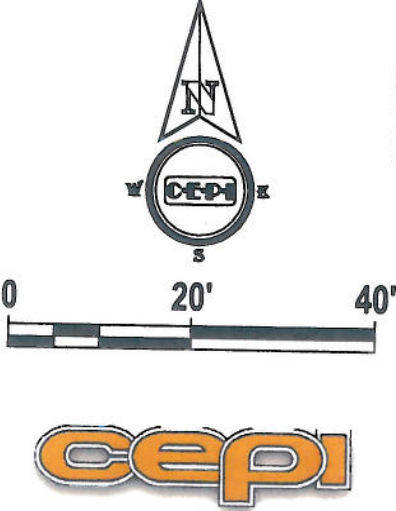
(notary signature)

NOTARY PUBLIC FOR _____ (state)
Residing at: _____ (city, state)
My Commission Expires: _____ (d/m/y)

CENTRAL SERVICES ADD.
SW $\frac{1}{4}$ NW $\frac{1}{4}$ SEC. 35



THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT-OF-WAY HEREIN GRANTED.



I, James F. Jones, a Registered Wyoming Professional Land Surveyor, License No. 5529, do hereby certify that this map was made from notes taken during an actual survey made under my direct supervision in November, 2013, and this map, to the best of my knowledge and belief, correctly and accurately represents said survey.



20.00' POWER LINE EASEMENT
Rocky Mountain Power
Central Services Addition
Sec. 35, T.34N., R.79W.
Casper, Wyoming
December 5, 2013 W.O. 12-49
RMP W/O #5807225

EXHIBIT "B"

Legal Description – Power Line Easement

December 6, 2013

A 20.00 foot wide strip of land located in the Central Services Addition to the City of Casper, Wyoming, situated in the SW¼NW¼ of Section 35, T.34N., R.79W., 6th P.M. City of Casper, Natrona County, Wyoming, being 10.00 feet each side of the centerline as shown on the attached Exhibit "B" and more particularly described by metes and bounds as follows:

Commencing at a found brass cap marking the C-W1/16 corner of said Section 35;

Thence N.78°30'03"W., 370.32 feet to the Point of Beginning of this centerline description, said point lies on the north right-of-way line of Metro Road;

Thence N.00°00'00"W., along the centerline of this strip of land, 18.48 feet to the Point of Termination of this centerline description.

The above described parcel of land contains 369.6 square feet, and is subject to any other rights-of-way and/or easements, reservations and encumbrances which have been legally acquired.

I, James F. Jones, Wyoming L.S. 5529, hereby certify that this description was prepared by me following an actual survey of said parcel of land, and that on the basis of my information, knowledge and belief as a Professional Land Surveyor this description is true and correct.



RESOLUTION NO. 13-325

A RESOLUTION AUTHORIZING AN UNDERGROUND RIGHT-OF-WAY EASEMENT WITH ROCKY MOUNTAIN POWER FOR INSTALLATION OF UNDERGROUND ELECTRICAL SERVICE FOR THE CENTRAL WYOMING REGIONAL WATER SYSTEM ZONE IIB WATER SYSTEM IMPROVEMENTS, PROJECT NO. 11-73.

WHEREAS, the Central Wyoming Regional Water System is preparing to construct a new water booster station adjacent to Metro Road; and,

WHEREAS, construction of the new booster station requires new electrical service; and,

WHEREAS, Rocky Mountain Power requires an easement to provide new electrical service.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an easement with Rocky Mountain Power for the purpose of using certain City-owned property for the installation of an electrical service line, more particularly described in said easement, and specifically subject to the conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

December 9, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Purchase One Pick-up by the State Bid Process

Recommendation:

That Council, by minute action, authorize the purchase of one (1) Ford F-250 extended cab, 4x4 pick-up, by the state bid process from Greiner Motor Company-Casper to be used in the Public Utilities Division of the Public Services Department, in the amount of \$26,783, with options, before trade-in.

Summary:

Over the years the City has purchased specific vehicles by utilizing the State bid Process to lower the cost of vehicles purchased. This year we are requesting that we be allowed to purchase one (1) Ford F-250, for replacement of Unit# 660179

<u>Quoted Item</u>	<u>Division</u>	<u>Vendor</u>	<u>Base Cost</u>	<u>Trade-In Value</u>	<u>Total Cost</u>
(1) 2014 Ford F-250 4x4 extended cab pickup	Public Utilities	Greiner	\$26,783	\$3,250	\$23,533

This vehicle will be funded through the Water Distribution Section's Capital Equipment budget.